

FINDINGS INDEX

Local Government Findings Index - 01/01/93 through 04/30/96

Contact: Lori Moon (MOONL), Technical Services Team at (360) 664-0906

Updated: 05/01/96



EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
54476	29-Jan-93	GRANTS	CITY SHLD COMPLY WITH FEDERAL PROCUREMENT REQUIREMENTS	Spokane	City/Town	0724	Spokane	91	1			OMB CIRC A-102	
54476	29-Jan-93	GRANTS	PRGM INCOME S/B ACCTD FOR & REPTD IN COMPLNCE W/FED REQRUMNT	Spokane	City/Town	0724	Spokane	91	2			24CFR570.500	
54476	29-Jan-93	GRANTS	CITY SHLD DOCUMENT REASONS FOR ADMINISTRATIVE SETTLEMENTS	Spokane	City/Town	0724	Spokane	91	3			DOT LAG CNII DIV5	
54476	29-Jan-93	GRANTS	GRANT EXPENDITURES SHOULD BE LIMITED TO ELIGIBLE COSTS	Spokane	City/Town	0724	Spokane	91	4			24CFR576.21	
54476	29-Jan-93	GRANTS	REIMVURSEMENT REQUESTS SHOULD BE LIMITED TO ELIGIBLE COSTS	Spokane	City/Town	0724	Spokane	91	5			OMB CIRC A-87	
54476	29-Jan-93	GRANTS	FEDERAL REPORTS SHLD BE COMPLETD & FILED IN A TIMELY MANNER	Spokane	City/Town	0724	Spokane	91	6			24CFR570.507	
54476	29-Jan-93	GRANTS	SUBRECIEPIENT & CONTRACT MONITORING SHOULD BE IMPROVED	Spokane	City/Town	0724	Spokane	91	7			24CFR570.501	
54476	29-Jan-93	FIXED ASSETS	CITY SHOULD IMPROVE ACCTG & ADMIN CONTROLS OVER FIXED ASSETS	Spokane	City/Town	0724	Spokane	91	8			NONE CITED	
54582	22-Jan-93	GRANTS	CITY SHLD IMPROVE CONTRLS OVER MONITRG SUBRECEPNTS OF FFA	Everett	City/Town	0664	Snohomish	91	1			OMB A-128 SECT 9	
54597	08-Jan-93	ACCOUNTING	CO SHLD IMPRV ADMIN GRNT ACCTG CNTRLs & LIMIT BILLGS TO OFM	Clallam	County	0099	Clallam	91	1			OFM FORM A-19	
54597	08-Jan-93	GRANTS	CO DEPTS SHLD SEEK REIMBURSMNTS FOR ALLOWABLE GRANT EXPENDTR	Clallam	County	0099	Clallam	91	2			NONE CITED	
54597	08-Jan-93	CONTRACTS	CO SHLD MONITOR CONST CONTRACTS TO ENSURE PYMNT OF PREV WAGE	Clallam	County	0099	Clallam	91	3	RCW39.12.040		DAVIS-BACON ACT	
54602	29-Jan-93	RECEIPTS	CITY SHLD DEPOSIT ALL DONATIONS & REVENUES RECEIVED	Buckley	City/Town	0570	Pierce	91	1	A VIII SEC 7		ART XI SECT 15	
54602	29-Jan-93	BUDGET/PLAN	CITY OFFICIALS NEED TO LIMIT EXPENDTRS TO BUDGET APPROPRITNS	Buckley	City/Town	0570	Pierce	91	2			RCW35A.33.120	
54602	29-Jan-93	DEBT	WATER/SEWER FUND SHLD OPERATE IN ACCORDANCE W/BOND COVENANTS	Buckley	City/Town	0570	Pierce	91	3			NONE CITED	
54602	29-Jan-93	PAYROLL	CITY SHLD DEVELOP POLICIES FOR NON-UNION EMPLOYEES	Buckley	City/Town	0570	Pierce	91	4			NONE CITED	
54602	29-Jan-93	DISBURSEMENTS	CITY SHOULD LIMIT EXPENDITURES TO THOSE AUTHORIZED	Buckley	City/Town	0570	Pierce	91	5			CITY ORD 12-88	
54603	29-Jan-93	PAYROLL	HEALTH INS FOR COMMISSNRS SHLD BE SAME AS PROVIDED TO EMPLYS	Federal Way	Water District	2139	King	91	1	RCW56.08.100		RCW57.08.100	
54603	29-Jan-93	ANNUAL REPORT	ANNUAL REPORT SHOULD BE PREPARED TIMELY	Federal Way	Water District	2139	King	91	2				
54603	29-Jan-93	MEETINGS	EXEC SESSIONS SHLD COMPLY W/THE OPEN PUBLIC MEETINGS DCT	Federal Way	Water District	2139	King	91	3				
54604	29-Jan-93	GRANTS	INTEREST EARNEDON ADVANCES MUST BE REMITTED TO FED AGENCY	Milton	City/Town	0590	Pierce	91	1			OMB CIRC A-102	
54604	29-Jan-93	CLAIMS	CONTROLS OVER CLAIMS PROCESSING SHOULD BE IMPROVED	Milton	City/Town	0590	Pierce	91	2			NONE CITED	
54609	08-Jan-93	COURTS	IC OVER CITATIONS & FINE REDUCTNS S/B IMPROVED IN MUNI COURT	Port Orchard	City/Town	0455	Kitsap	91	1	RCW46.64.010			
54622	15-Jan-93	GRANTS	COSTS CHGD TO FED PROJECTS SHLD MEET FEDERAL REQUIREMENTS	Skagit	County	0158	Skagit	91	1			OMB CIRC A-87	
54622	15-Jan-93	CHECKING ACCOUNT	CO OFFCLS SHLD IMPLMENT & MONTR IMPRVD IC OVER CASH PROCEDRS	Skagit	County	0158	Skagit	91	2				
54622	15-Jan-93	EQUIPMENT RENTAL	INV CONTROL FOR ER&R FUNDS PARTS/SUPPLIES S/B STRENGTHENED	Skagit	County	0158	Skagit	91	3	RCW43.09.200			
54642	12-Feb-93	GIFTS	TOWN SHOULD COLLECT ALL AMOUNTS OWED	Wilkeson	City/Town	0622	Pierce	90-91	1			ART VIII SECT 7	
54642	12-Feb-93	INVESTMENTS	TWON SHOULD LIMIT INVESTMENTS TO THOSE AUTHORIZED BY LAW	Wilkeson	City/Town	0622	Pierce	90-91	2	RCW39.58.080		RCW39.58.140	
54642	12-Feb-93	CONTRACTS	TOWN CONSTRUCTION PROJECTS SHLD FOLLOW REQUIRED PROCEDURES	Wilkeson	City/Town	0622	Pierce	90-91	3	RCW39.08.010		RCW35.27.270	
54642	12-Feb-93	BUDGET/PLAN	TOWN SHOULD LIMIT EXPENDITURES TO APPROPRIATIONS	Wilkeson	City/Town	0622	Pierce	90-91	4	RCW35.33.121		RCW35.33.125	
54642	12-Feb-93	ACCOUNTING	TOWN SHOULD PREPARE ACCURATE STREET COST REPORTS	Wilkeson	City/Town	0622	Pierce	90-91	5	RCW35.21.260			
54642	12-Feb-93	ACCOUNTING	CEMETERY FUND ACCOUNTING SYSTEM SHOULD BE IMPROVED	Wilkeson	City/Town	0622	Pierce	90-91	6			NONE CITED	
54646	16-Apr-93	PAYROLL	MEDICAL PREMIUM PAID ON COMMISSIONER'S BEHALF S/B REIMBURSED	King County	Water District	49	2705	King	91	1	57.08.100		
54647	15-Jan-93	EQUIPMENT RENTAL	INV IC FOR EQUIP RNTL PARTS/SUPLS S/B STRNGTHND TO PREV LOSS	Whatcom	County	0176	Whatcom	91	1	RCW43.09.200			

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
54647	15-Jan-93	BID LAWS	PW DEPT SHLD FOLLW ESTBLSHD BID POLICY FOR AWARDG ALL PRJCTS	Whatcom	County		0176	Whatcom	91	2	RCW39.30.020		
54647	15-Jan-93	ACCOUNTING	CO PUBLIC WKS DEPT WORK ORDER SYSTM NEEDS TO BE STRENGTHENED	Whatcom	County		0176	Whatcom	91	3		OMB CIRC A-102	
54647	15-Jan-93	GRANTS	CO ACCTG SYSTEM SHLD IDENTIFY GRNT EXPENDTRS BY GRNT PROGRAM	Whatcom	County		0176	Whatcom	91	4	OMB A-102	BARS PT 3 CH5 PG4	
54647	15-Jan-93	FIXED ASSETS	RECORDG SYSTM SHLD CONTAIN INFORMTN REQUIRD BY FED GRNT REQR	Whatcom	County		0176	Whatcom	91	5		OMB CIRC A-102	
54650	08-Jan-93	CLAIMS	INTERFUND LOANS SHLD BE REPAID WITHIN 3 YEARS	Pasco	City/Town		0292	Franklin	91	1	RCW43.09.210		
54650	08-Jan-93	ASSESSMENTS	MONEY IN LID GUAR FUND SHLD ONLY BE USED FOR AUTH PURPOSES	Pasco	City/Town		0292	Franklin	91	2			
54650	08-Jan-93	CHECKING ACCOUNT	INTERNAL CONTROLS OVER CASH NEED TO BE IMPROVED	Pasco	City/Town		0292	Franklin	91	3			
54663	19-Feb-93	ANNUAL REPORT	ANNUAL FINANCIAL REPORT SHOULD BE SUBMITTED ON TIME	Normandy Park	City/Town		0418	King	91	1	RCW43.09.230		
54671	08-Jan-93	ANNUAL REPORT	ANNUAL REPORTS S/B PREPARED & SUBMTD WITHIN PRES REPORT PERD	Rainier	City/Town		0755	Thurston	90-91	1	RCW43.09.230		
54674	19-Feb-93	POLICE	POLICE DEPT SHLD ESTBLSH & IMPLMNT PROCEDRS FOR MONTRG CITNS	Medina	City/Town		0411	King	91	1	RCW46.64.010		
54680	08-Jan-93	ACCOUNTING	ACCOUNTING SYSTEM INTERNAL CONTROLS S/B IMPROVED	Wapato	City/Town		0855	Yakima	91	1	RCW43.09.200		
54680	08-Jan-93	ANNUAL REPORT	CITY SHOULD PREPARE AN ACCURATE ANNUAL REPORT	Wapato	City/Town		0855	Yakima	91	2	RCW43.09.200		
54680	08-Jan-93	BUDGET/PLAN	CITY SHOULD COMPLY WITH BUDGET REQUIREMENTS	Wapato	City/Town		0855	Yakima	91	3	RCW35.33.121	RCW35.33.125	
54680	08-Jan-93	TAXES	TAX REVS COLLECTD FOR EMRGCY MED CARE S/B USED AS REQ BY RCW	Wapato	City/Town		0855	Yakima	91	4	RCW84.52.069		
54684	29-Jan-93	PAYROLL	CITY SHOULD STRENGTHEN CONTROLS OVER COMPENSATORY TIME	Spokane	City/Town		0724	Spokane	91	9		UNION CNT&CITY POL	
54687	15-Jan-93	PAYROLL	DIST SHLD PROPRLY AUTH ALL SALS & PAY FOR SALARY AFTR PERFRM	Skagit County	Diking District	22	0368	Skagit	90-91	1	RCW42.24.080		
54690	08-Jan-93	GRANTS	COUNCIL SHOULD REQUIRE AN AUDIT OF SUBRECIPIENTS	Benton-Franklin	Miscellaneous		0863	Benton	91	1		OMB A-128	
54691	05-Mar-93	FIXED ASSETS	FIXED ASSET ACCOUNTING SHOULD BE IMPROVED	Gig Harbor	City/Town		0587	Pierce	91	1			
54691	05-Mar-93	ASSESSMENTS	LOCAL IMPROVEMENT DISTRICT ACCOUNTING S/B IMPROVED	Gig Harbor	City/Town		0587	Pierce	91	2			
54695	15-Jan-93	GRANTS	OFFCLS SHLD IMPLMNT & MONTR ADMIN INTERNAL CNTRLs FOR FFA	Everett	Port District		1760	Snohomish	91	1	OMB A-102	DAVIS-BACON ACT	
54696	29-Jan-93	ANNUAL REPORT	DISTRICT SHOULD SUBMIT REPORTS TIMELY	Cowlitz-Wahkiakum	Health District		1441	Cowlitz	90-91	1	RCW43.09.230		
54696	29-Jan-93	RECEIPTS	DIST SHLD IMPROVE SYSTM OF INTRNL CNTRLs OVER CASH RECEIPTS	Cowlitz-Wahkiakum	Health District		1441	Cowlitz	90-91	2	RCW43.09.200		
54700	08-Jan-93	BUDGET/PLAN	CITY SHLD LIMIT EXPENDTRS TO APPROPTNS & MAINTN POS CASH BAL	Washougal	City/Town		0251	Clark	90-91	1	RCW35.33.120	RCW35A.33.125	
54701	29-Jan-93	PAYROLL	AUTH SHLD NOT INCREASE COMPENSN AFTER SERVICES ARE PERFORMED	SW Air Pollution Auth	Miscellaneous		1023	Clark	90-92	1		WASTCON ARTIISEC25	
54701	29-Jan-93	RECEIPTS	AUTH SHLD STRENGTHEN SYSTM OF INT CONTRL OVER CASH RECEIPTS	SW Air Pollution Auth	Miscellaneous		1023	Clark	90-92	2		NONE CITED	
54708	15-Jan-93	GRANTS	OFFICIALS SHLD ADOPT A DRUG-FREE WORKPLACE POLICY	Oak Harbor	City/Town		0361	Island	91	1		LAW 100-690 TIT V	
54709	08-Jan-93	GRANTS	CITY SHLD MONITOR FOR COMPLIANCE W/DAVIS BACON ACT	Monroe	City/Town		0685	Snohomish	91	1		DAVIS-BACON ACT	
54709	08-Jan-93	DEBT	CITY SHOULD COMPLY WITH REVENUE BOND COVENANTS	Monroe	City/Town		0685	Snohomish	91	2		ORD #656 SEC 10	
54710	29-Jan-93	FIXED ASSETS	CITY OFFCLS SHLD IMPRVE INTRNL ACCTG CNTRLs OVR FIXED ASSETS	Marysville	City/Town		0682	Snohomish	91	1		OMB CIRC A-102	
54710	29-Jan-93	CONTRACTS	CITY OFFCLS SHLD IMPROVE ADMIN CNTRLs OVER CONSTRCTN CONTRCT	Marysville	City/Town		0682	Snohomish	91	2	RCW42.24.080		
54710	29-Jan-93	CONTRACTS	CITY SHLD MAINTN DOCUMNTN OF CHNG ORDRS ISSD TO CONST CNTRCT	Marysville	City/Town		0682	Snohomish	91	3	RCW43.09.200		
54710	29-Jan-93	CONTRACTS	CITY SHLD NOT MAKE PYMT TO CONTRCTRS IN EXCESS OF CNTRCT LMT	Marysville	City/Town		0682	Snohomish	91	4	RCW42.24.080		
54711	29-Jan-93	BUDGET/PLAN	EXPENDITURES SHOULD BE LIMITED TO APPROPRIATIONS	Langley	City/Town		0359	Island	91	1		RCW35A.33.120	
54712	15-Jan-93	GRANTS	CO SHLD FULLY INTEGRATE GRNT ACCTG INTO FINANCIAL MGMT SYSTM	Island	County		0123	Island	91	1		BARS PT3 CH5 SECA	

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54712	15-Jan-93	FIXED ASSETS	CO SHLD IMPROVE ITS ACCOUNTING FOR GENERAL FIXED ASSETS	Island	County	0123	Island	91	2			BARS PT3 CH7 SECD	
54713	15-Jan-93	BUDGET/PLAN	OFFICLS SHLD LMT EXPENDTRS TO APPROPTNS & COMPLY W/APPL LAWS	Lake Stevens	City/Town	0677	Snohomish	91	1			RCW35A.33.125	
54713	15-Jan-93	ANNUAL REPORT	OFFICLS NEED TO IMPRV ACCURACY & COMPLETNS OF FINANCL REPTG	Lake Stevens	City/Town	0677	Snohomish	91	2		RCW43.09.230		
54713	15-Jan-93	CLAIMS	INTERFUND LOANS S/B AUTHORIZED BY ORDINANCE	Lake Stevens	City/Town	0677	Snohomish	91	3		RCW43.09.210		
54714	22-Jan-93	GRANTS	DISTRICT SHOULD IMPROVE DOCUMENTATION SUPPORTING FED ASSIST	Marshland	Irrigation District	1430	Snohomish	90-91	1			OMB A-87	
54718	22-Jan-93	DISBURSEMENTS	CITY SHLD PAY FOR SERVICES ONLY AFTER SERVICES ARE RENDERED	Anacortes	City/Town	0628	Skagit	91	1		RCW42.24.080		
54719	17-Sep-93	GRANTS	CTY SHLD COMPLY W/FEDERAL CASH REQUIREMENTS	Ocean Shores	City/Town	0352	Grays Hart	90-91	1			OMB CIRC A-87	
54722	29-Jan-93	GRANTS	SHLD ESTBLSH SYSTM OF ADMIN CNTRLS TO ENSR TIMLY COMP W/FED	Stevens	County	0168	Stevens	91	1				
54722	29-Jan-93	ACCOUNTING	CO'S SYSTEM OF ACCOUNTING CONTROLS SHOULD BE IMPROVED	Stevens	County	0168	Stevens	91	2			NONE CITED	
54723	05-Mar-93	GRANTS	ADMINISTRATIVE REVIEW OF PARTICIPANT APPL. S/B PERFORMED	Tacoma-Pierce Conso	Miscellaneous	0120	Pierce	91-92	1			JTPA 97-300	
54725	29-Jan-93	GRANTS	COUNTY SHLD ADOPT A DRUG-FREE WORKPLACE POLICY	Spokane	County	0166	Spokane	91	1			FED REGULATIONS	
54725	29-Jan-93	CLAIMS	CO SHLD CMPLY W/STAT REQRMNTS FOR SALE OF TIMBR FROM CO PROP	Spokane	County	0166	Spokane	91	2		RCW36.34.010	RCW36.34.020,&.090	
54725	29-Jan-93	ACCOUNTING	CO ASESR & CO TREASR NEED TO STRENGTHN CNTRLS OVER CHANGE REQ	Spokane	County	0166	Spokane	91	3			NONE CITED	
54725	29-Jan-93	PAYROLL	CO SHLD DEVELOP & IMPLMNT PAYROLL POLICIES & PROCEDURES	Spokane	County	0166	Spokane	91	4			NONE CITED	
54725	29-Jan-93	COURTS	DIST COURT SHLD STRENGTHEN CNTRLS OVER DISPOSTN OF TRAF CIT	Spokane	County	0166	Spokane	91	5		RCW46.64.010		
54727	29-Jan-93	DATA PROCESSING	METRO OFFICIALS SHLD IMPROVE ACCESS SECURITY	Metro-Seattle Municip	Transit Authority	1649	King	91	1			NONE CITED	
54727	29-Jan-93	DATA PROCESSING	METRO OFFICIALS SHLD DEVELOP DISASTR RECVRY PLAN FOR SYSTMS	Metro-Seattle Municip	Transit Authority	1649	King	91	2			NONE CITED	
54727	29-Jan-93	DATA PROCESSING	METRO OFFICAILS SHLD IMPROVE THE SYSTM DEV LIFE CYCLE (SDLC)	Metro-Seattle Municip	Transit Authority	1649	King	91	3			NONE CITED	
54730	29-Jan-93	ANNUAL REPORT	CO SHLD PREPARE & SUBMIT ANNUAL REPORT IN A TIMELY MANNER	Okanogan	County	0146	Okanogan	91	1		RCW43.09.230		
54730	29-Jan-93	MEETINGS	CO SHOULD PROMPTLY RECORD MINUTES OF ALL MEETINGS	Okanogan	County	0146	Okanogan	91	2		RCW42.32.030		
54733	29-Jan-93	GRANTS	CO PUBLIC WORKS SHLD IMPROVE PROCEDURES OVER GRANT PROJECTS	Grant	County	0119	Grant	91	1			NONE CITED	
54733	29-Jan-93	ANNUAL REPORT	CO SHLD PREPARE & SUBMT A/REP W/IN PRESCRIBED REPTG PERIOD	Grant	County	0119	Grant	91	2		RCW43.09.230		
54735	22-Jan-93	CLAIMS	CITY SHOULD PROVIDE DOCUMENTATION TO SUPPORT ALL TRANSACTNS	Sedro-Woolley	City/Town	0647	Skagit	91	1		RCW43.09.200		
54736	29-Jan-93	GRANTS	PORT SHOULD ESTABLISH DRUG-FREE WORKPLACE POLICY	Orcas	Port District	1755	San Juan	89-91	1			PUB LAW 100-690	
54737	29-Jan-93	ANNUAL REPORT	CITY SHLD PREPARE & SUBMIT TIMELY ANNUAL FINANCIAL REPORTS	Bellingham	City/Town	0776	Whatcom	91	1		RCW43.09.230		
54737	29-Jan-93	FIXED ASSETS	CITY SHLD IMPROVE ITS ACCOUNTING FOR FIXED ASSETS	Bellingham	City/Town	0776	Whatcom	91	2			BARS VI.P3.C7	
54737	29-Jan-93	RECEIPTS	INT CNTRLS OVER LIBRY RECPTG & RECVBLS NEED TO BE STRENGTHND	Bellingham	City/Town	0776	Whatcom	91	3			NONE CITED	
54737	29-Jan-93	GRANTS	CITY'S RECORDS SHLD SUPPORT GRANT PERFORMANCE REPORT	Bellingham	City/Town	0776	Whatcom	91	4			OMB CIRC A-102	
54739	19-Mar-93	EQUIPMENT RENTAL	COMPLY WITH OMB A-87; DOCUMENT SOURCE OF EQUIP RENTAL RATES	Summer	City/Town	0606	Pierce	91	1			OMB A-87	
54739	19-Mar-93	BID LAWS	CITY SHOULD FOLLOW THEIR PURCHASE ORDER POLICY	Summer	City/Town	0606	Pierce	91	2		35.23.352		
54739	19-Mar-93	PAYROLL	RATE OF PAY S/B DOCUMENTED; TIMESHEET S/B SIGNED BY EMP/SUPV	Summer	City/Town	0606	Pierce	91	3				
54739	19-Mar-93	ANNUAL REPORT	ANNUAL REPORT S/B COMPLETED AND FILED ON A TIMELY BASIS	Summer	City/Town	0606	Pierce	91	4		43.09.230		
54739	19-Mar-93	CLAIMS	CITY SHLD REPAY INTERFUND LOAN AS PROVIDED BY CITY ORDINANCE	Summer	City/Town	0606	Pierce	91	5		ORD NO. 1413	BARS PT 3 CH 4 PG1	
54739	19-Mar-93	RECEIPTS	CITY SHOULD IMPROVE CONTROLS OVER CASH RECEIPTS	Sumner	City/Town	0606	Pierce	91	6				

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54739	19-Mar-93	BUDGET/PLAN	CITY SHOULD RESTRICT FUND EXPENDITURES TO AUTHORIZED BUDGET	Sumner	City/Town		0606	Pierce	91	7	35A.33.120	RCW 43.09.210	
54739	19-Mar-93	FIXED ASSETS	CITY SHOULD IMPROVE ITS ACCOUNTING FOR FIXED ASSETS	Sumner	City/Town		0606	Pierce	91	8		OMB COMMON RULE	
54742	29-Jan-93	GRANTS	CITY SHLD ADOPT CASH MGMT PROCDRS THAT CONFORM TO "CMN RULE"	Port Angeles	City/Town		0230	Clallam	91	1		OMB CIRC A-102	
54744	29-Jan-93	RECEIPTS	TOWN SHLD IMPROVE INTNL CNTRLS OVER CASH RECEIPTS & DISBURSM	Eatonville	City/Town		0578	Pierce	90-91	1		NONE CITED	
54748	12-Mar-93	PAYROLL	COMMISSIONERS SHLD. REIMBURSE THE DISTRICT FOR MED INSURANCE	Southwest Suburban	Sewer District		2144	King	93	1	56.08.100		
54753	29-Jan-93	COURTS	COURT DISPSTION OF INFRACTIONS S/B MADE PURSUANT TO APP LAWS	Roy	City/Town		0600	Pierce	90-91	1	RCW9.95.200	RCW46.63.151	
54760	29-Jan-93	GRANTS	CO SHLD IMPROVE MONITORG OF DRUG CNTRL & SYSTMS IMPRV GRANT	Cowlitz	County		0107	Cowlitz	91	1		OMB CIRC A-87	
54760	29-Jan-93	RECEIPTS	DISTRICT COURT SHLD IMPROVE ACCOUNTABILITY OVER TRUST ACCTS	Cowlitz	County		0107	Cowlitz	91	2	RCW43.09.200		
54760	29-Jan-93	FIXED ASSETS	CO SHLD IMPRVE CNTRL & VERIFCTN OF CERTFD PERSNL PROPRTY INV	Cowlitz	County		0107	Cowlitz	91	3	RCW36.32.210	38CFR66.32	
54763	29-Jan-93	BUDGET/PLAN	CITY SHLD NOT OVEREXPEND FUND BUDGETS	Deer Park	City/Town		0710	Spokane	91	1		RCW35A.33.120&.125	
54763	29-Jan-93	ACCOUNTING	CITY SHLD STRENGTHN ACCTG & ADMIN CNTRL POLICIES & PROCEDURS	Deer Park	City/Town		0710	Spokane	91	2		NONE CITED	
54764	29-Jan-93	GRANTS	DIST SHLD PREPARE ACCURATE FIN STATMNTS FOR FARMERS HOME ADM	Chattaroy Springs Wst	Water District	11	2717	Spokane	90-91	1		FmHA REPORTING DIR	
54769	19-Mar-93	MEETINGS	DISTRICT SHLD. MAINTAIN COMMISSIONER MTG MINUTES AND VOUCHER	Columbia Co Weed Di	Miscellaneous		2722	Columbia	89-91	1	42.30.010	RCW 42.32.030	
54785	29-Jan-93	CONTRACTS	DIST SHLD COMPLY W/TERMS OF REPAYMENT CONTRCT W/US DEPT INTR	Orville-Tonasket	Irrigation District		1587	Okanogan	90-91	1		CONT#0-07-10-W0242	
54791	15-Jan-93	GRANTS	PORT SHLD EST CNTRLS TO ENSR CNTRCTS N/AWRD TO SUSPND PARTY	Seattle	Port District		1728	King	91	1		OMB A-102 SUB C	
54791	15-Jan-93	GRANTS	SHOULD OBTAIN FAA APPROVAL FOR INTERLOCAL AGREEMNT AMENDMNTS	Seattle	Port District		1728	King	91	10		GRNT AGREE FOR AIP	
54791	15-Jan-93	GRANTS	SHOULD RETAIN ALL DOCUMENTS RELATING TO REAL PROPTY ACQUISTN	Seattle	Port District		1728	King	91	11		REAL PROP ACQUESTN	
54791	15-Jan-93	GRANTS	EST CNTRLS SO PROJS D'NT USE PROD/SERVS OF CNTRY W/DENY FAMA	Seattle	Port District		1728	King	91	2		GRNT AGREE C.33	
54791	15-Jan-93	GRANTS	SHOULD IMPROVE CONTROLS ENSURING VETERANS PREFERENCE	Seattle	Port District		1728	King	91	3		GRNT AGREE C.15	
54791	15-Jan-93	GRANTS	SHOULD OBTAIN CONTRACTOR PAYROLLS FOR NOISE COMPATABLTY PROJ	Seattle	Port District		1728	King	91	4		GRNT AGREE C.1	
54791	15-Jan-93	GRANTS	COMM MUST TAKE OFFICIAL ACTION AUTHZG FILING OF GRANT APPLIC	Seattle	Port District		1728	King	91	5		GRNT AGREE C.2	
54791	15-Jan-93	GRANTS	SHOULD OBTAIN WRITTEN DECLARATIONS OF SUPPORT	Seattle	Port District		1728	King	91	6		GRNT AGREE C.6	
54791	15-Jan-93	GRANTS	SHOULD INCLUDE NOTICE OF GRANT FUNDING IN PUBLISHD MATERIAL	Seattle	Port District		1728	King	91	7		GRNT AGREE C.18.C	
54791	15-Jan-93	GRANTS	SHLD REQUIRE ALL AGREEMNTS CON REQUIRED ANTI-DISCRIM LANGUAGE	Seattle	Port District		1728	King	91	8		GRNT AGREE C.22	
54791	15-Jan-93	GRANTS	SHOULD FOLLOW ITS PRESCRIBED CONSULTNT CONTRACTG PROCEDURES	Seattle	Port District		1728	King	91	9		GRNT AGREE C.32	
54795	29-Jan-93	ANNUAL REPORT	AFR SHLD BE PREPARED & SUBMTD WITHIN PRESCRBD REPTG PERIOD	Whitman	County		0179	Whitman	91	1	RCW43.09.230		
54796	19-Mar-93	GRANTS	DISTRICT SHOULD CLAIM ALLOWABLE COSTS FOR REIMBURSEMENT ONLY	Selkirk	School District	70	1992	Pend Oreill	90-92	1		OMB A-102	
54803	29-Jan-93	GRANTS	PAYROLL CHARGES TO FED PROGRAMS S/B ADEQUATELY SUPPORTED	Pacific	City/Town		0423	King	91	1		OMB CIRC A-87	
54803	29-Jan-93	PAYROLL	CITY COUNCIL MEMBERS SHOULD NOT SET THEIR OWN COMPENSATION	Pacific	City/Town		0423	King	91	10		ART XXX SECT 1	
54803	29-Jan-93	CHECKING ACCOUNT	INTERNAL CONTROLS AT THE MUNICIPAL COURT SHOULD BE IMPROVED	Pacific	City/Town		0423	King	91	2		NONE CITED	
54803	29-Jan-93	RECEIPTS	INTRNL CNTRLS OVER UTIL BILLG & CASH HANDLG FCTNS S/B STRENG	Pacific	City/Town		0423	King	91	3		NONE CITED	
54803	29-Jan-93	GRANTS	CHRGs TO FED PROGRAMS SHLD COMPLY W/FED PROCRMNT REQUIREMNTS	Pacific	City/Town		0423	King	91	4		OMB CIRC A-102	
54803	29-Jan-93	GRANTS	ALL COSTS REIMBD BY FED GRNTS S/B ALLOC TO PRGM BEING FUNDED	Pacific	City/Town		0423	King	91	5		OMB CIRC A-87	
54803	29-Jan-93	GRANTS	CITY SHOULD COMPLY WITH GRANT REPORTING REQUIREMENTS	Pacific	City/Town		0423	King	91	6		GRANT AGREEMENT	

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
54803	29-Jan-93	DEBT	CITY SHOULD MEET ITS DEBT SERVICE REQUIREMENTS	Pacific	City/Town		0423	King	91	7		BOND ORD 1050	
54803	29-Jan-93	BUDGET/PLAN	EXPENDITURES SHOULD BE LIMITED TO APPROPRIATIONS	Pacific	City/Town		0423	King	91	8		RCW35A.34.210	
54803	29-Jan-93	PAYROLL	EMPLOYEE COMPENSATION SHOULD BE LIMITED TO APPROPRIATIONS	Pacific	City/Town		0423	King	91	9		BUDGET ORDINANCE	
54809	29-Jan-93	GRANTS	CO SHLD BILL REASONABLE BENEFITS TO GRANTS	San Juan	County		0156	San Juan	91	1		OMB CIRC A-87	
54809	29-Jan-93	INVENTORY	COUNTY SHOULD STRENGTHEN CONTROLS OVER INVENTORY	San Juan	County		0156	San Juan	91	2		NONE CITED	
54810	29-Jan-93	GRANTS	GRANT REPORTING REQUIREMENTS SHOULD BE SATISFIED	Yakima	City/Town		0857	Yakima	91	1		CFR570.461(F)	
54810	29-Jan-93	GRANTS	COMPLIANCE WITH DAVIS-BACON ACT REQUIREMNTS S/B MONITORED	Yakima	City/Town		0857	Yakima	91	2		DAVIS-BACON ACT	
54813	22-Jan-93	GRANTS	AUTH SHLD EST SYSTM OF ADMIN CNTRLs TO ENSURE COMPLNCE W/REQ	Asotin	Housing Authority		1496	Asotin	91	1		OMB A-87, A-102	
54813	22-Jan-93	GRANTS	AUTH SHLD EST SYSTM OF ACCTG CNTRLs TO ENSURE COMPLNCE W/REQ	Asotin	Housing Authority		1496	Asotin	91	2	ART II SEC15	OMB A-102	
54817	12-Mar-93	ANNUAL REPORT	THE PORT SHOULD PREPARE ANNUAL STATEMENTS	Kingston	Port District		1731	Kitsap	90-91	1	43.09.230		
54817	12-Mar-93	RECEIPTS	THE PORT SHLD. IMPROVE INTERNAL CONTROLS ON CASH RECEIPTING	Kingston	Port District		1731	Kitsap	90-91	2	43.09.200		
54818	29-Jan-93	FRAUD	PUB FNDS WERE MISAPPTD & ACCTG RECRDS DESTROYD IN TAC MUNI CT	Tacoma	City/Town		0610	Pierce	91	1	RCW42.20.070		
54818	29-Jan-93	GRANTS	CITY OFFCLS SHLD SEEK FED REIMBURSEMENT FOR ONLY ALLOW COSTS	Tacoma	City/Town		0610	Pierce	91	2		OMB CIRC A-87	
54818	29-Jan-93	GRANTS	CITY OFFCLS SHLD PREPARE AN ACCURATE SCHEDL OF FED ASSISTNCE	Tacoma	City/Town		0610	Pierce	91	3		OMB CIRC A-128	
54820	05-Mar-93	ANNUAL REPORT	ANNUAL REPORTS SHOULD BE SUBMITTED IN TIMELY MANNER	Stevenson	City/Town		0652	Skamania	91	1	43.09.230		
54823	12-Feb-93	FRAUD	PUBLIC RECORDS WERE MISAPPRPRTD & ACCTG RECRDS WERE FALSIFID	Pierce County	Fire District	21	2566	Pierce	89-91	1	RCW42.20.070		
54823	12-Feb-93	DATA PROCESSING	ACC CNTRLs SURNDG EMRGCY MED&AMB TRNSPRT BILL SYSTM S/B STRG	Pierce County	Fire District		2566	Pierce	89-91	2		AICPA GUIDANCE	
54824	29-Jan-93	ANNUAL REPORT	CITY SHLD PREPARE & SUBMIT ANNUAL REPORT IN A TIMELY MANNER	Moses Lake	City/Town		0318	Grant	91	1	RCW43.09.230		
54835	12-Feb-93	ANNUAL REPORT	COUNTY SHLD FILE TIMELY FINANCIAL REPORTS	Pacific	County		0148	Pacific	90-91	1	RCW43.09.230		
54835	12-Feb-93	ACCOUNTING	CO SHLD PREPARE ITS FINANCIAL STATEMNTS BASED ON GAAP	Pacific	County		0148	Pacific	90-91	2		BARS MANUAL	
54835	12-Feb-93	COURTS	CO SHLD ESTBLSH A FUND FOR CONFIDENTIAL INVESTIGTN ASSESSMNT	Pacific	County		0148	Pacific	90-91	3	RCW9.95.210		
54835	12-Feb-93	RECEIPTS	COUNTY'S DIST COURT SHLD DEPOSIT FUNDS IN A TIMELY MANNER	Pacific	County		0148	Pacific	90-91	4		ART XI SECT 15	
54838	02-Apr-93	RECEIVABLES	INTERNAL CONTROLS S/B IMPROVED OVER A/R AND CUSTOMER BILLING	Kittitas County	Water District	3	2286	Kittitas	89-91	1	43.09.200		
54842	12-Feb-93	CONFLICT OF INTEREST	EMPLYS SHLD COMPLY W/CITY CHRTR, CITY COE & W/ST CNFL OF INT	Tacoma	City/Town		0610	Pierce	90-92	1	RCW42.23.030		
54842	12-Feb-93	BID LAWS	PUB WRKS DEPT OFFCLS SHLD COMPLY W/CITY CODE & ST BID LAWS	Tacoma	City/Town		0610	Pierce	90-92	2	RCW39.04.010	RCW39.04.090	
54842	12-Feb-93	FRAUD	TELECOMMUNICATIONS FUND ACCOUNTING RECORDS WERE FALSIFIED	Tacoma	City/Town		0610	Pierce	90-92	3	RCW42.24.080	RCW42.20.060	
54842	12-Feb-93	RECEIPTS	CITY SHLD IMPROVE CNTRLs OVER PAY TELEPHNES(CODE SC1.06.263)	Tacoma	City/Town		0610	Pierce	90-92	4	RCW43.09.200	RCW43.09.240	
54842	12-Feb-93	ACCOUNTING	CITY SHOULD NOT ALLOW FUNDS TO BENEFIT FROM TELECOMMNS FUND	Tacoma	City/Town		0610	Pierce	90-92	5	RCW43.09.210		
54846	12-Mar-93	BID LAWS	THE DISTRICT SHLD. COMPLY WITH BID LAWS ON CONDITIONAL SALES	Spokane County	Fire District	8	1332	Spokane	91	1	52.14.110	RCW 9.18.130	
54849	09-Apr-93	RECEIVABLES	DISTRICT SHLD. IMPROVE INTERNAL CONTROLS ON CUSTOMER BILLING	Kittitas	Water District	5	2288	Kittitas	89-91	1	RCW43.09.200		
54849	09-Apr-93	RECEIVABLES	DISTRICT SHLD. IMPROVE INTERNAL CONTROLS ON CUSTOMER BILLING	Kittitas	Water District	6	2288	Kittitas	89-91	2	RCW43.09.200		
54849	09-Apr-93	CLAIMS	DISTRICT SHLD IMPROVE DOCUMENT BOARD APPROVAL FOR CLAIMS PAY	Kittitas	Water District	6	2288	Kittitas	89-91	3	RCW42.24.080		
54852	29-Jan-93	ANNUAL REPORT	A/R SHLD BE PREPARED & SUBMITTED W/IN PRESCBD REPORTG PERIOD	NW Regional	Planning Council		0165	Whatcom	90-91	1	RCW43.09.230		
54852	29-Jan-93	GRANTS	AGENCY SHLD ENSURE SUBRECPNTS ARE AUDTD IN ACCORD W/FED REGS	NW Regional	Planning Council		0165	Whatcom	90-91	2		OMB CIRC A-128	

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54858	28-May-93	BID LAWS	DISTRICT SHLD HAVE AWARDED CONTRACT THROUGH COMPETITIVE BID	East Sound Sewer and	Water District	1	2302	San Juan	89-91	1	RCW57.08.050	RCW 57.08.070	
54858	28-May-93	CONTRACTS	DISTRICT ADVANCED PAYMENT TO CONTRACTOR	Lopez Island	Port District	1	1754	San Juan	89-91	1	RCW42.24.080		
54858	28-May-93	BUDGET/PLAN	PORT DID NOT ADOPT BUDGET WITHIN STATUTORY LIMITS	Lopez	Port District	1	1754	San Juan	89-91	1	RCW53.35.040	RCW 53.35.045	
54860	26-Mar-93	PAYROLL	DISTRICT SHLD ONLY PAY COMM. FOR THE PERFORMANCE OF SERVICE	Stevens County	Fire District	7	2602	Stevens	89-91	1	52.14.010		
54862	26-Feb-93	ACCOUNTING	ACCOUNTING AND REPORTING SHOULD BE IMPROVED	Index	City/Town		0675	Snohomish	89-91	1	43.09.230		
54862	26-Feb-93	GRANTS	ENTITY SHOULD IMPROVE ACCOUNTING AND ADMINISTRATIVE CONTROLS	Index	City/Town		0675	Snohomish	89-91	2		FED REQUIREMENT	
54862	26-Feb-93	BUDGET/PLAN	ENTITY SHOULD LIMIT EXPENDITURES TO APPROPRIATIONS	Index	City/Town		0675	Snohomish	89-91	3	35.33.125		
54866	05-Mar-93	GRANTS	THE PORT SHOULD ADOPT A DRUG-FREE WORKPLACE POLICY	Port Angeles	Port District		1701	Clallam	90-91	1		DRUG-FREE W/P ACT	
54867	12-Feb-93	GRANTS	HOUSING AUTHORITY SHLD DOCUMENT VERIFICATION OF INCOME	Seattle	Housing Authority		1511	King	91-92	1	24CFR913.109	24 CFR 85.42	
54867	12-Feb-93	GRANTS	ENTITY SHOULD COMPLETE AND RETAIN REQUIRED TENANT DATA FORMS	CFDA 14.856 Mod Rel	Housing Authority		1511	King	91-92	10		OMB A-102	
54867	12-Feb-93	GRANTS	ENTITY SHOULD REVIEW AND APPROVE RECERTIFICATION	CFDA 14.856 Mod Rel	Housing Authority		1511	King	91-92	11		OMB A-102	
54867	12-Feb-93	GRANTS	ENTITY SHOULD DOCUMENT ANNUAL INSPECTIONS	CFDA 14.856 Mod Rel	Housing Authority		1511	King	91-92	12	24CFR882.211	24 CFR 85.42	
54867	12-Feb-93	GRANTS	ENTITY SHOULD SEND RECERTIFICATION NOTICES IAW HUD	CFDA 14.856 Mod Rel	Housing Authority		1511	King	91-92	13		OMB A-102	
54867	12-Feb-93	GRANTS	ENTITY SHOULD USE GROSS INCOME TO CALCULATE TENANT RENT	CFDA 14.855 Voucher	Housing Authority		1511	King	91-92	14		OMB A-102	
54867	12-Feb-93	GRANTS	ENTITY SHOULD DOCUMENT ANNUAL INSPECTIONS	CFDA 14.182 New Cor	Housing Authority		1511	King	91-92	15	24CFR882.116	24 CFR 85.42	
54867	12-Feb-93	GRANTS	ENTITY SHOULD DOCUMENT RENT NOTIFICATIONS	CFDA 14.182 New Cor	Housing Authority		1511	King	91-92	16	24CFR 85.42	24 CFR 882.210 (K)	
54867	12-Feb-93	GRANTS	ENTITY SHOULD DEPOSIT RESIDUAL RECEIPTS IN RESERVE ACCOUNT	CFDA 14.182 New Cor	Housing Authority		1511	King	91-92	17		HUD REG AGREEMENT	
54867	12-Feb-93	GRANTS	HOUSING AUTHORITY SHLD REVISE RENTS BASED ON RECERTIFICATION	CFDA 14.850 Pub/Indr	Housing Authority		1511	King	91-92	2		OMB A-102	
54867	12-Feb-93	GRANTS	ENTITY SHOULD PROTECT FILES	CFDA 14.850 Pub/Indr	Housing Authority		1511	King	91-92	3		24 CFR 85.42	
54867	12-Feb-93	GRANTS	ENTITY SHLD USE GROSS INCOME TO CALCULATE TENANT RENTS	CFDA 14.850 Pub/Indr	Housing Authority		1511	King	91-92	4		24 CFR 913.106(4)	
54867	12-Feb-93	GRANTS	ENTITY SHOULD FILE REPORTS TIMELY	CFDA 14.850 Pub/Indr	Housing Authority		1511	King	91-92	5		HUD REQUIREMENTS	
54867	12-Feb-93	GRANTS	ENTITY SHOULD COMPLY WITH DAVIS BACON ACT	CFDA 14.850 Pub/Indr	Housing Authority		1511	King	91-92	6		DAVIS BACON ACT	
54867	12-Feb-93	GRANTS	ENTITY SHOULD DOCUMENT CERTIFICATION OF RENT REASONABLENESS	CFDA 14.857 Existing	Housing Authority		1511	King	91-92	7		24 CFR 882.106(B)	
54867	12-Feb-93	GRANTS	ENTITY SHOULD DOCUMENT ANNUAL INSPECTIONS	CFDA 14.857 Existing	Housing Authority		1511	King	91-92	8		24 CFR 882.116	
54867	12-Feb-93	GRANTS	ENTITY SHOULD CALCULATE CONTRACT RENT CORRECTLY	CFDA 14.857 Existing	Housing Authority		1511	King	91-92	9		OMB A-102	
54868	05-Mar-93	ANNUAL REPORT	ANNUAL REPORTS S/B PREPARED IN A TIMELY MANNER	Des Moines	City/Town		0388	King	91	1	43.09.230		
54871	26-Mar-93	ANNUAL REPORT	ANNUAL REPORT SHOULD BE PREPARED AND SUBMITTED TIMELY	Mukilteo	City/Town		0690	Snohomish	91	1	43.09.230		
54872	19-Mar-93	GRANTS	DISTRICT SHOULD PERFORM TIMELY CHAPTER 1 EVALUATIONS	Toutle Lake	School District	130	1849	Cowlitz	90-92	1		34 CFR 200.35	
54888	19-Mar-93	ANNUAL REPORT	THE CITY SHLD. PREPARE ACCURATE AND TIMELY FINANCIAL REPORTS	Lake Forest Park	City/Town		0409	King	91	1	43.09.230	RCW 43.09.260	
54888	19-Mar-93	PAYROLL	THE CITY SHLD. ACCURATELY POST PAYROLL TRANSACTIONS TO ACCTS	Lake Forest Park	City/Town		0409	King	91	2		BARS	
54889	16-Apr-93	ACCOUNTING	ACCURACY OF FINANCIAL RECORDS MUST BE IMPROVED	Duvall	City/Town		0391	King	91	1	43.09.230		
54889	16-Apr-93	RETAIN/PUBLIC RECORDS	CITY SHOULD RETAIN ALL NECESSARY RECORDS	Duvall	City/Town		0391	King	91	2	40.14.070		
54889	16-Apr-93	ANNUAL REPORT	ANNUAL FINANCIAL REPORTS S/B PREPARED ON A TIMELY BASIS	Duvall	City/Town		0391	King	91	3	43.09.230		
54889	16-Apr-93	BUDGET/PLAN	CONTROLS OVER CITY'S BUDGET MUST BE STRENGTHENED	Duvall	City/Town		0391	King	91	4	35A.33.120		



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54889	16-Apr-93	DISBURSEMENTS	USE OF CITY CREDIT CARD MUST BE RESTRICTED TO TRAVEL EXPENSE	Duvall	City/Town		0391	King	91	5	42.24.115		
54889	16-Apr-93	PAYROLL	OFFICIALS' COMPENSATION S/B AMOUNTS AUTHORIZED BY ORDINANCE	Duvall	City/Town		0391	King	91	6		CITY ORDINANCE 370	
54891	19-Mar-93	ANNUAL REPORT	ANNUAL REPORT S/B PREPARED IN A TIMELY MANNER	Mercer Island	City/Town		0413	King	91	1	43.09.230		
54893	26-Mar-93	ANNUAL REPORT	CITY NEEDS TO MAINTAIN ACCURATE FINANCIAL RECORDS	DuPont	City/Town		0576	Pierce	90-91	1	43.09.210	RCW 43.09.230	
54893	26-Mar-93	BUDGET/PLAN	CITY SHOULD LIMIT EXPENDITURES TO APPROPRIATIONS	DuPont	City/Town		0576	Pierce	90-91	2	35.33.121		
54893	26-Mar-93	GRANTS	CITY MUST DEMONSTRATE COMPLIANCE WITH CJF ACT	DuPont	City/Town		0576	Pierce	90-91	3		BARS V.1, PT3,CH12	
54893	26-Mar-93	GRANTS	ANNUAL STREET REPORT S/B TIMELY COMPLETED AND FILED WITH DOT	DuPont	City/Town		0576	Pierce	90-91	4	35.21.260		
54897	23-Apr-93	ANNUAL REPORT	ANNUAL FINANCIAL REPORTS S/B PREPARED AND SUBMITTED TIMELY	Wenatchee	City/Town		0224	Chelan	91	1	43.09.230		
54899	23-Apr-93	ANNUAL REPORT	CITY SHLD PREPARE AND SUBMIT ANNUAL REPORT ON A TIMELY BASIS	Chelan	City/Town		0218	Chelan	89-91	1	43.09.230		
54903	30-Apr-93	RECEIPTS	INTERNAL CONTROLS OVER ASB FUNDS NEED IMPROVEMENT	White River	School District	416	2008	Pierce	90-92	1		WAC 18	
54903	30-Apr-93	GRANTS	SHLD.ADHERE TO FEDERAL REGULATION ON COMPETITIVE FOOD SERVED	White River	School District	416	2008	Pierce	90-92	2		SPI BULLETIN 15-91	
54904	16-Apr-93	RETAIN/PUBLIC RECORDS	DISTRICT SHLD COMPLY WITH SCHOOL LUNCH RECORD KEEPING REQ.	Franklin Pierce	School District	402	2004	Pierce	90-92	1	CFR210.2-6	CFR 220.2/220.6	
54904	16-Apr-93	GRANTS	DISTRICT SHLD ADHERE TO COMPETITIVE FOOD REQUIREMENTS	Franklin Pierce	School District	402	2004	Pierce	90-92	2	7CFR210.11	7 CFR 220.2	
54905	05-Mar-93	GRANTS	ESTABLISH INTERNAL CONTROL TO MONITOR FEDERAL REG COMPLIANCE	Brier	City/Town		0657	Snohomish	90-91	1	35.23.352		
54905	05-Mar-93	BID LAWS	CITY OFFICIALS SHOULD COMPLY WITH STATE BID LAWS	Brier	City/Town		0657	Snohomish	90-91	2	35.23.352		
54912	26-Mar-93	PERSONNEL	EMPLOYEE LEAVE POLICY SHOULD BE SET BY THE BOARD	Thurston County	ESD	113	2644	Thurston	90-91	1	28A.310.220		
54912	26-Mar-93	PERSONNEL	SHARED LEAVE POLICY SHLD COMPLY WITH ENABLING REGULATIONS		ESD	113	2644	Thurston	90-91	2		WAC 392.126.075	
54912	26-Mar-93	RECEIPTS	ESD SHOULD REMIT PROCEEDS FROM VENDING MACHINE SALES TO DSB		ESD	113	2644	Thurston	90-91	3		WAC 67.35.160	
54912	26-Mar-93	TRAVEL	ESD BOARD MEMBERS SHLD COMPLY WITH TRAVEL ADVANCE REGULATION		ESD	113	2644	Thurston	90-91	4	42.24.120		
54912	26-Mar-93	TRAVEL	ESD SHOULD IMPROVE POLICIES REGARDING TRAVEL		ESD	113	2644	Thurston	90-91	5		OFM MAN 4.2.1.1.3C	
54912	26-Mar-93	RETAIN/PUBLIC RECORDS	RETENTION OF ADJUSTING JOURNAL SUPPORT DOC. SHLD BE IMPROVED		ESD	113	2644	Thurston	90-91	6		NONE CITED	
54925	23-Apr-93	RECEIPTS	CASH RECEIPT CONTROLS SHOULD BE IMPROVED	Bremerton-Kitsap	Health District		1444	Kitsap	90-91	1	43.09.200		
54925	23-Apr-93	CONTROL ACCOUNTS	ACCOUNTS RECEIVABLE SYSTEMS SHOULD HAVE CONTROL ACCOUNTS	Bremerton-Kitsap	Health District		1444	Kitsap	90-91	2		NONE CITED	
54925	23-Apr-93	SEGREGATION OF DUTIES	SEGREGATE DUTIES FOR ACCOUNTS RECEIVABLE AND CASH RECEIPTING	Bremerton-Kitsap	Health District		1444	Kitsap	90-91	3		NONE CITED	
54932	23-Apr-93	TRAVEL	DISTRICT SHLD REIMBURSE TRAVEL EXPENSES IAW IRS REGULATIONS	Kitsap County	Sewer District	5	2160	Kitsap	89-91	1		FAM SUPPORT ACT 88	
54933	30-Apr-93	PAYROLL	SALARY INCREASE FOR COMMISSIONERS IAW WASHINGTON SATE CONST.	Kitsap County	PUD	1	1783	Kitsap	90-91	1		WA S.C. ART 11/S8	
54935	28-May-93	SEGREGATION OF DUTIES	INADEQUATE SEGREGATION OF DUTIES BETWEEN PAYROLL AND PERSONL	University Place	School District	83	1998	Pierce	91-92	1		NONE CITED	
54938	23-Apr-93	GRANTS	SUPPLEMENT NOT SUPPLANT STATE/LOCAL FUNDS W/ CHAPT. 1 FUNDS	Hoquiam	School District	28	1883	Grays Harb	91-92	1		34 CFR 200.44	
54939	07-May-93	MEETINGS	BOARD SHLD PROPERLY RECORD MINUTES AND DOCUMENT RES. APPROVL	Noxious Weed Control	Miscellaneous		9039	Yakima	89-91	1	RCW42.30.060	RCW 42.32.030	
54939	07-May-93	MEETINGS	COMMISSIONERS SHLD APPROVE DISTRICT CLAIMS PAYMENT PUBLICLY	Noxious Weed Control	Miscellaneous		9039	Yakima	89-91	2	RCW42.24.080		
54939	07-May-93	MEETINGS	DISTRICT SHOULD RECORD MINUTES OF PUBLIC MEETINGS	Drainage Improvement	Miscellaneous	3	9039	Yakima	89-91	3	RCW85.06.250		
54942	14-May-93	GRANTS	MATCHING REQUIREMENTS IN GRANT AGREEMENTS S/B COMPLIED WITH	Benton	Port District		1698	Benton	90-91	1		GRANT AGREEMENT	
54942	14-May-93	GRANTS	DRUG FREE WORKPLACE POLICY NEEDS TO BE ADOPTED	Benton	Port District		1698	Benton	90-91	2		DRUG-FREE ACT	
54942	14-May-93	ANNUAL REPORT	PORT SHOULD PREPARE AN ANNUAL FINANCIAL REPORT	Benton	Port District		1698	Benton	90-91	3	RCW43.09.230		

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54944	23-Apr-93	TAXES	OFFICIALS SHLD ENFORCE COLLECTION OF DELINQUENT PROP TAXES	Klickitat	County		0138	Klickitat	90-91	1	RCW84.64.050		
54944	23-Apr-93	TAXES	PROPERTY TAX RECORDS SHLD BE PROPERLY MAINTAINED	Klickitat	County		0138	Klickitat	90-91	2		NONE CITED	
54944	23-Apr-93	CONTROL ACCOUNTS	ACCOUNTS RECEIVABLE CONTROL TOTALS SHOULD BE ESTABLISHED	Klickitat	County		0138	Klickitat	90-91	3		NONE CITED	
54944	23-Apr-93	COURTS	DISTRICT COURT EMPLOYEES S/B ADEQUATELY BONDED	Klickitat	County		0138	Klickitat	90-91	4	3.34.090		
54947	07-May-93	RETAIN/PUBLIC RECORDS	ADMINISTRATIVE CONTROLS FOR RECORD RETENTION S/B IMPROVED	Moses Lake	School District	161	1878	Grant	91-92	1		GEPA SEC 437(A)	
54948	16-Apr-93	ACCOUNTING	ENSURE ASB ACTIVITIES FOLLOW STATE LAWS AND SCH ACCTG MANUAL	Ephrata	School District	165	1879	Grant	90-92	1		NONE CITED	
54950	30-Apr-93	CONTRACTS	SHLD COMPLY WITH STATE STATUTES ON REQUIRED SURETY BONDS	Anacortes	School District	103	2017	Skagit	91-92	1	RCW39.08.010		
54953	07-May-93	ANNUAL REPORT	ANNUAL REPORT S/B PREPARED AND SUBMITTED TIMELY	East Wenatchee	Water District		2199	Douglas	90-91	1	RCW43.09.230		
54954	26-Mar-93	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED	Clark	County		0103	Clark	92	1	42.20.070		
54955	07-May-93	PAYROLL	SUPPORT PAYROLL CHARGE TO FEDERAL GRANT WITH PROPER DOCUMENT	Marysville	School District	25	2031	Snohomish	91-92	1		SPI BULLETIN 59-92	
54955	07-May-93	RETAIN/PUBLIC RECORDS	DIST.ENSURE TEACHERS PROVIDE ADEQUATE DOCUMENTATION OF HOURS	Marysville	School District	25	2031	Snohomish	91-92	2		AGO 89-15	
54961	07-May-93	BID LAWS	AUTHORITY SHOULD COMPLY WITH PURCHASING BID LAW REQUIREMENTS	Grays Harbor	Miscellaneous		0615	Grays Harb	90-92	1		INTERNAL POLICY	
54969	07-May-93	GRANTS	SUPPORT PAYROLL CHARGES TO FED PROGRAMS WITH TIME/EFFORT REC	Tacoma-Pierce County	Health District		0462	Pierce	91	1		OMB CIRC A-87/102	
54969	07-May-93	GRANTS	WELL CHILD PROGRAM I/C SHOULD BE IMPROVED	Tacoma-Pierce County	Health District		0462	Pierce	91	2		OMB CIRC A-102	
54969	07-May-93	CONTRACTS	METHADONE PROGRAM REPORTING ACCURACY SHOULD BE IMPROVED	Tacoma-Pierce County	Health District		0462	Pierce	91	3		CONTRACT	
54974	26-Mar-93	FRAUD	MISAPPROPRIATED PUBLIC FUNDS AND FALSIFIED TAX RECORDS	Kitsap-Special Audit	County		0132	Kitsap	88-92	1	42.20.070		
54975	30-Apr-93	RECEIPTS	DISTRICT SHLD IMPROVE CONTROL OVER TICKET SALES AND ASB FUND	Evergreen	School District	114	1841	Clark	91-92	1		NONE CITED	
54976	07-May-93	ANNUAL REPORT	ANNUAL REPORT S/B SUBMITTED WITHIN THE REQUIRED TIME PERIOD	Asotin	County		0093	Asotin	90-91	1	RCW43.09.230		
54976	07-May-93	TAXES	INITIATE FORECLOSURE PROCEEDINGS AGAINST PARCELS W/ DEL. TAX	Asotin	County		0093	Asotin	90-91	2	RCW84.64.050		
54976	07-May-93	DATA PROCESSING	I/C OVER EDP SYSTEM FOR FINANCIAL DATA S/B IMPROVED	Asotin	County		0093	Asotin	90-91	3		NONE CITED	
54984	23-Jul-93	GRANTS	DIST. SHLD COMPLY W/FED REGULATION REGARDING COMPETITVE FOOD	Orting	School District	344	2001	Pierce	90-92	1		SPI BULLETIN 15-91	
54984	23-Jul-93	RECEIPTS	INTERNAL CONTROLS OVER ASB FUNDS NEED IMPROVEMENT	Orting	School District	344	2001	Pierce	90-92	2	392.138.050		
54985	30-Apr-93	RECEIPTS	ASB PROCEDURES SHOULD BE FOLLOWED	Steilacoom Historical	School District	1	1993	Pierce	91-92	1		WSC- ART 11 SEC 15	
54986	30-Apr-93	MEETINGS	DISTRICT MEETINGS NEED TO BE OPEN TO PUBLIC MEETINGS	North Whidbey	Park District		0110	Island	89-91	1	RCW42.30.030		
54986	30-Apr-93	MEETINGS	MINUTES FOR ALL DISTRICT MEETINGS NEED TO BE RECORDED	North Whidbey	Park District		0110	Island	89-91	2	RCW42.30.030		
54990	11-Jun-93	GRANTS	MONITOR SUBRECIPIENTS IN ACCORDANCE WITH FEDERAL GUIDELINES	Chelan	County		0097	Chelan	91	1		OMB CIRC A-128	
54999	07-May-93	GRANTS	SUPPORT PAYROLL GRANT CHARGED TO FEDERAL GRANT W/ TIMESHEETS	Olympic	ESD	114	2645	Clallam	91-92	1		OMB CIRC A87/A102	
55003	14-May-93	PAYROLL	COMPENSATED LEAVE RECORDING AND REPORTING SHLD BE IMPROVED	King County	ESD	121	2646	King	91-92	1		OMB CIRC A-87	
55006	04-Jun-93	DEBT	PURSUE SETTLEMENT OF BONDHOLDERS SUIT TO SATISFY DEBT REQRMT	Whatcom County	Water District	13	2334	Whatcom	90-91	1		BOND RESOLUTION 21	
55006	04-Jun-93	RETAIN/PUBLIC RECORDS	DISTRICT SHOULD RETAIN ALL NECESSARY RECORDS	Whatcom County	Water District	13	2334	Whatcom	90-91	2	RCW40.14.070		
55006	04-Jun-93	RECEIVABLES	A CONTROL ACCOUNT S/B USED WITH UTILITY BILLINGS/COLLECTIONS	Whatcom County	Water District	13	2334	Whatcom	90-91	3		ASLGU SECT 3.13	
55006	04-Jun-93	MEETINGS	DIST SHOULD KEEP MINUTES OF ALL PUBLIC MEETINGS	Whatcom County	Water District	13	2334	Whatcom	90-91	4		WSC. ART 8 SEC 7	
55006	04-Jun-93	GIFTS	AVOID LENDING ITS CREDIT AND MAKING A GIFT OF PUBLIC FUNDS	Whatcom County	Water District	13	2334	Whatcom	90-91	5		WSC ART 8 SEC 7	
55006	04-Jun-93	RECEIVABLES	ESTABLISH WRITTEN POLICIES FOR HANDLING PAS DUE PAYMENTS	Whatcom County	Water District	13	2334	Whatcom	90-91	6	RCW57.08.070		



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55007	11-Jun-93	ANNUAL REPORT	MAINTAIN ACCTG RECORDS AND PREPARE FINANCIAL STATEMENTS	City Center Developmnt	Miscellaneous		0699	Whatcom	89-91	1	RCW40.14.070	RCW 43.09.230	
55008	07-May-93	GRANTS	ENTITY SHLD DOCUMENT ALL ADJUSTMENTS TO TENANTS' GROSS INCOM	King County	Housing Authority		2635	King	91-92	1		24CFR 813.102	
55009	28-May-93	GRANTS	COMPETITIVE MINIMAL NUTRITIONAL VALUE FOODS SHLD NOT BE SOLD	Bethel	School District	403	2005	Pierce	91-92	1		SPI BULL. 15-91	
55009	28-May-93	RECEIPTS	INTERNAL CONTROL OVER ASB FUNDS NEED IMPROVEMENT	Bethel	School District	403	2005	Pierce	91-92	2		NONE CITED	
55010	21-May-93	BID LAWS	DIST OFFICIALS SHLD COMPLY WITH LEGAL PROCUREMENT REQUIREMTS	Monroe	School District	103	2033	Snohomish	91-92	1		RCW 28A.335.190(1)	
55012	09-Jul-93	INVENTORY	CONTROLS OVER ASB CONCESSIONS NEED IMPROVEMENT	Methow Valley	School District	350	1981	Okanogan	90-92	1		NONE CITED	
55013	02-Jul-93	GRANTS	DISTRICT SHLD COMPLY WITH FEDERALLY FUNDED PROGRAM REQS	Battleground	School District	119	1843	Clark	91-92	1		OMB CIRC A-87	
55022	28-May-93	RETAIN/PUBLIC RECORDS	IMPROVE ADMINISTRATIVE CONTROLS FOR RECORD RETENTION	Quincy	School District	144	1873	Grant	90-92	1		GEPA SEC 437(A)	
55024	23-Apr-93	BUDGET/PLAN	ASB FUND EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Freeman	School District	358	2047	Spokane	91-92	1	28A.505.150		
55025	11-Jun-93	RECEIPTS	IMPROVE INTERNAL CONTROLS OVER CASH RECEIPTING	Whatcom County	Fire District	7	1379	Whatcom	89-91	1		NONE CITED	
55032	28-May-93	STAFF MIX	BASE ACADEMIC CREDITS REPORTED TO THE SPI ON OFFICIAL TRANSC	Clover Park	School District	400	2002	Pierce	91-92	1		WAC 392-121-280	
55032	28-May-93	RECEIPTS	INTERNAL CONTROL OVER ASB FUNDS NEED IMPROVEMENT	Clover Park	School District	400	2002	Pierce	91-92	2		NONE CITED	
55033	25-Jun-93	GRANTS	FOOD SERVICE MENU COMPONENT DOCUMENTATION SHOULD BE KEPT	Kennewick	School District	17	1816	Benton	91-92	1		FOOD SVC AGREEMENT	
55033	25-Jun-93	BUDGET/PLAN	EXPENDITURES SHOULD BE LIMITED TO APPROPRIATIONS	Kennewick	School District	17	1816	Benton	91-92	2	RCW28A.505	WAC 392.123.071	
55041	30-Apr-93	GRANTS	DIST SHLD PROPERLY CHARGE PAYROLL EXPENDITURES TO FED GRANT	North Yakima	Conservation Dist	29	0670	Yakima	91-92	1		OMB CIRC A-87	
55047	28-May-93	TRAVEL	ACCOUNT TRAVEL EXPENSES IAW STATE AND FEDERAL REGULATIONS	Annapolis	Water District		2268	Kitsap	89-91	1		BARS VI,P3,CH3,P19	
55053	13-Aug-93	BID LAWS	PUBLIC WORKS SHLD ADHERE TO BID REQUIREMENTS	Blaine	City/Town		0780	Whatcom	91-92	1	RCW35.23.352		
55053	13-Aug-93	GIFTS	CTY SHLD AVOID LNDG CRDT OR MKING GFTS OF PUB FUND	Blaine	City/Town		0780	Whatcom	91-92	2		W.S.CNST ART 8 SC7	
55053	13-Aug-93	ACCOUNTING	CTY SHLD ENSR ONE FUND DOES NOT BENEFIT FROM ANTHR	Blaine	City/Town		0780	Whatcom	91-92	3	RCW43.09.210		
55053	13-Aug-93	INVENTORY	CTY SHLD IMPRV CONTROLS OVER PUBLIC WKS INVENTORY	Blaine	City/Town		0780	Whatcom	91-92	4		AICPA AU SECT 319	
55053	13-Aug-93	ANNUAL REPORT	PBLC WKS SHLD MNTN ADQT RCRDS & PRPRE REQ. RPTS	Blaine	City/Town		0780	Whatcom	91-92	5	RCW43.09.240	SCHEDULE 17	
55053	13-Aug-93	FIXED ASSETS	CTY SHLD IMPROVE ITS ACCOUNTING FOR FIXED ASSETS	Blaine	City/Town		0780	Whatcom	91-92	6	RCW43.09.200		
55053	13-Aug-93	ACCOUNTING	WRK ODR SYTM NDS TO BE STRGTHD & IMPLMTD DPTMT WDE	Blaine	City/Town		0780	Whatcom	91-92	7	RCW39.04.070		
55053	13-Aug-93	ACCOUNTING	CTY SHLD DEVELOP POLICIES AND PROCEDURES	Blaine	City/Town		0780	Whatcom	91-92	8		BARS V1,P3,C1,P15	
55054	13-Aug-93	RECEIPTS	DISTRICT SHLD IMPVE CONTROLS OVER CASH RECEIPTING	Point Roberts Park	Park District		1693	Whatcom	89-91	1	RCW43.09.200		
55054	13-Aug-93	RECEIPTS	DISTRICT SHLD IMPVE CONTROLS OVER CASH RECEIPTING	Whatcom County	Fire District	19	2620	Whatcom	89-91	2	RCW43.09.200		
55055	28-May-93	PAYROLL	DISTRICT PAYROLL CHARGES SHLD COMPLY WITH FEDERAL REGULATION	Concrete	School District	11	2016	Skagit	90-92	1		OMB CIRC A-87	
55068	18-Jun-93	GRANTS	DISTRICT OFFICIALS SHLD COMPLY WITH CHAPTER 1 REQUIREMENTS	Cape Flattery	School District	401	1834	Clallam	90-92	1		OMB CIRC A-102	
55072	16-Jul-93	GRANTS	PAYRLL CHARGES TO FED PROGRAMS SHLD COMPLY W/ FED REGULATION	Yakima	School District	7	2106	Yakima	91-92	1		OMB CIRC A-87	
55076	23-Jul-93	GRANTS	OFFICIALS SHLD NOT SUPPLANT ST OR LOCAL FUNDS-FED HANDICAPPE	Morton	School District	214	1951	Lewis	90-92	1		34CFR SECT 300.230	
55082	02-Jul-93	GRANTS	DISTRICT SHOULD ESTABLISH AND DOCUMENT ELIGIBILITY	Nespelem	School District	14	1975	Okanogan	90-92	1		PUBLIC LAW 81-874	
55094	02-Jul-93	RECEIPTS	CONTROL OVER CASH RECEIPTS SHOULD BE STRENGTHENED	Lynden	School District	504	2086	Whatcom	90-92	1		NONE CITED	
55095	18-Jun-93	STAFF MIX	STAFF MIX SHOULD BE CORRECTLY REPORTED	Blaine	School District	503	2085	Whatcom	91-92	1		WAC 392-121-257	
55096	28-May-93	FRAUD	MISAPPROPRIATED PUBLIC FUNDS AND FALSIFIED/DESTROYED RECORDS	Everett	Port District		1760	Snohomish	91-93	1	RCW42.20.070		

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55101	14-May-93	GRANTS	DIST SHLD COMPLY WITH FEDERAL REQUIREMENTS FOR CHP 1 PROGRAM	Kelso	School District	458	1853	Cowlitz	91-92	1		OMB CIRC A-87	
55101	14-May-93	GRANTS	DIST SHOULD COMPLY WITH SPECIAL EDUCATION GRANTS REQUIREMENT	Kelso	School District	458	1853	Cowlitz	91-92	2		34 CFR 300.34/346	
55101	14-May-93	RETAIN/PUBLIC RECORDS	DISTRICT SHLD RETAIN RECORDS FOR INTERSCHOLASTIC ACTIVITIES	Kelso	School District	458	1853	Cowlitz	91-92	3	RCW43.09.200		
55104	02-Jul-93	GRANTS	CITY SHLD ENSURE REPORTING REQS FOR FED FIANCIAL ASST R MET	Clarkston	City/Town		0197	Asotin	92	1		OMB CIRC A-102	
55104	02-Jul-93	ACCOUNTING	CITY SHLD ESTABLISH ADEQUATE SYSTEM OF ACCOUNTING CONTROL	Clarkston, City	City/Town		0197	Asotin	92	2		NONE CITED	
55104	02-Jul-93	DISBURSEMENTS	CITY STENGTHEN INTERNAL CONTROL ISSUANCE CLAIMS PAYRLL/WARRE	Clarkston	City/Town		0197	Asotin	92	3			
55104	02-Jul-93	RECEIPTS	CITY SHLD ESTABLISH ADEQUATE CONTROL OVER CSH,AT SWIM POOL	Clarkston	City/Town		0197	Asotin	92	4			
55115	17-Sep-93	PAYROLL	PYRLL CHRGS SHLD CMPLY W/LOCL, STATE, & FED REGUL.	Skagit Council Govern	COG		2481	Skagit	90-91	1		OMB CIRC A-87	
55120	02-Jul-93	ACCOUNTING	ACCOUNTING SYSTEM INTERNAL CONTROLS SHOULD BE IMPROVED	Moxee	City/Town		0840	Yakima	90-91	1	RCW43.09.200	AICPA SECT.320.28	
55120	02-Jul-93	ANNUAL REPORT	CITY SHOULD PREPARE AN ACCURATE ANNUAL REPORT	Moxee	City/Town		0840	Yakima	90-91	2	RCW43.09.230		
55120	02-Jul-93	BUDGET/PLAN	EXPENDITURES SHOULD BE LIMITED TO APPROPRIATIONS	Moxee	City/Town		0840	Yakima	90-91	3		RCW35A.33.120&125	
55125	23-Jul-93	GRANTS	DIST. SHLD CLAIM ONLY ELIG STUDENTS ON PUBLIC LAW 81-874 APP	Wellpinit	School District	49	2056	Stevens	91-92	1		PUBLIC LAW 81-874	
55125	23-Jul-93	DISBURSEMENTS	DIST. SHLD COMPLY WITH ALL STATUTORY REQS WHEN ISSUING PAYMN	Wellpinit	School District	49	2056	Stevens	91-92	2	RCW42.24.080	RCW42.24.180	
55131	13-Aug-93	GRANTS	DIST SHLD MNTR CH 1 EXPEND FOR COMPL. W/PRGM RQMTS	Wahluke	School District	73	1871	Grant	90-92	1		34CFR210	
55131	13-Aug-93	BUDGET/PLAN	ASB EXPEND. SHLD BE LIMITED TO APPROPRIATIONS	Wahluke	School District	73	1871	Grant	90-92	2		RCW28A.505.150	
55133	30-Jul-93	PAYROLL	PROPORTIONAL S/L BUY BACK CHARGES W/ PAYROLL CHARGES	Lake Stevens	School District	4	2027	Snohomish	91-92	1		NONE	
55134	23-Jul-93	BUDGET/PLAN	CITY SHOULD MONITOR APPROPRIATIONS AND EXPENDITURES	Grand Coulee	City/Town		0308	Grant	92	1	RCW35.33.121	RCW35.33.125	
55143	18-Jun-93	FRAUD	MISAPPROPRIATED PUBLIC FUNDS AND FALSIFIED/DESTROYED RECORDS	Okanogan	County		0146	Okanogan	92-93	1	RCW40.16.020		
55150	23-Jul-93	PAYROLL	PAYROLL CHARGES TO FEDERAL PROGRAMS SHLD COMPLY W/FED REQS	Conway	School District	317	2019	Skagit	90-92	1		OMB CIRC A-87	
55152	02-Jul-93	GRANTS	FILE FEDERAL REPORTS IN A TIMELY MANNER	Skagit	County		0491	Skagit	91-92	1		HUD REQUIREMENTS	
55154	23-Jul-93	PAYROLL	PAYROLL CHARGES SHOULD COMPLY WITH FEDERAL REQUIREMENTS	La Conner	School District	311	2018	Skagit	90-92	1		OMB CIRC A-87	
55155	13-Aug-93	RECEIPTS	INVTRY AND CASH RCPT CNTRLs FOR ASB S/B STRNGTHD	Burlington-Edison	School District	100	2014	Skagit	91-92	1	RCW43.09.200		
55156	23-Jul-93	PAYROLL	PORT SHOULD RESOLVE ELIG ISSUE FOR MEMBERSP-PERS WITH DRS	Bremerton	Port District		1729	Kitsap	91	1	41.40.023		
55157	03-Sep-93	INVENTORY	DSTRT SHLC IMPV CNTLS OVR SOFT DRINK VENDING MACH.	Wishram	School District	94	1935	Klickitat	90-92	1		AICPA AU SEC 319	
55158	13-Aug-93	BID LAWS	DISTRICT SHLD RETAIN PUBLIC BIDDING RECORDS	Centerville	School District	215	1937	Klickitat	90-92	1		RCW28A.335.190	
55158	13-Aug-93	PAYROLL	PYRLL COSTS CHGD TO FED PRGMS S/BE PROP DOCUMENTED	Centerville	School District	215	1937	Klickitat	90-92	2		OMB CIRC A-87	
55170	16-Jul-93	BID LAWS	DISTRICT SHOULD COMPLY WITH BID LAW REQUIREMENTS	Port Townsend	School District	50	1902	Jefferson	90-92	1		RCW28A.335.190	
55171	27-Aug-93	GRANTS	DST SHLD MNTN TME & EFT DOC. FR PYL CHGS TO FED PG	Dieringer	School District	343	2000	Pierce	90-92	1		OMB CIRC A-87	
55171	27-Aug-93	INVENTORY	DST SHLD MAINTAIN INVTRY CONTROL OVER COMMODITIES	Dieringer	School District	343	2000	Pierce	90-92	2		GRANT AGREEMENT	
55171	27-Aug-93	ANNUAL REPORT	SCHEDULE OF FEDERAL ASSISTANCE S/BE ACCRTLY PRPRD	Dieringer	School District	343	2000	Pierce	90-92	3		OMB CIRC A-87	
55176	20-Aug-93	GRANTS	DST SHLD MNTR RCPT OF LOCATION OF TIME & EFFT RPTS	Seattle	School District	1	1903	King	91-92	1		OMB CIRC A-87	
55176	20-Aug-93	GRANTS	MANAGEMENT SHLD BE COGNIZANT OF PRGM PROVISIONS	Seattle	School District	1	1903	King	91-92	2		34CFR SUBTITLE A	
55176	20-Aug-93	GRANTS	DISTRICT SHLD SUBMIT TIMELY FEDERAL REPORTS	Seattle	School District	1	1903	King	91-92	3		NONE CITED	
55176	20-Aug-93	FIXED ASSETS	INTRNL CNTRLs OVR FIXED ASSETS NEED TO BE IMPRVED	Seattle	School District	1	1903	King	91-92	4		NONE CITED	

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55189	03-Sep-93	RECEIPTS	INTL CNTLS OVR CSH RCPTS & ACCTS REC. SHLD BE IMPV	Bainbridge Island	School District	303	1925	Kitsap	91-92	1		NONE CITED	
55195	15-Oct-93	GRANTS	DSTRT SHLD ENSR CMPLNC W/RESIDENTIAL WEATHER. GRNT	Benton	PUD	1	1768	Benton	92	1		OMB A-102	
55196	09-Jul-93	CONFLICT OF INTEREST	LOAN PROGRAM ADMINISTRATOR INTERESTED INREHABILITATION CONTR	Public Dev. Authority	Miscellaneous		2735	King	92	1	RCW42.23.030		
55197	30-Jul-93	GRANTS	TENANTS CONTRIBUTION TOWARD RENT NT TO EXCEED 30% ADJ INCOME	Tacoma	Housing Authority		1514	Pierce	91-92	1		24CFR813.107 (A)	
55197	30-Jul-93	GRANTS	OFFICIALS MUST ENSURE THE DISCLOS & VERIFI OF SSNS APPLICANT	Tacoma	City/Town		1514	Pierce	91-92	2		24CFR200	
55197	30-Jul-93	GRANTS	PHA RESPONSIBLE APPROPRIATE ACTION REGARD TO CONTRACT W/OWNR	Tacoma	City/Town		1514	Pierce	91-92	3		24CFR.882.116	
55197	30-Jul-93	GRANTS	INFO DETERMINING FAMILYS ADJ INCOME MUST BE VERIFIED BY HA	Tacoma	City/Town		1514	Pierce	91-92	4		24CFR813.109	
55197	30-Jul-93	GRANTS	TENANT FILE DOCUMENTATION SHOULD BE IMPROVED	Tacoma	City/Town		1514	Pierce	91-92	5		NONE CITED	
55198	24-Sep-93	GRANTS	DISTRICT SHLD MONITOR FEDERAL GRNT EXPENDITURES	Central Kitsap	School District	401	1927	Kitsap	91-92	1		34CFR300.13(14)	
55199	27-Aug-93	ANNUAL REPORT	CTY SHLD PREPARE ACCURATE ANNUAL REPORTS	Roslyn	City/Town		0473	Kittitas	90-91	1	RCW43.09.200		
55199	27-Aug-93	ACCOUNTING	DTIES OF CLRK/TRSR S/BE PRFD IN ACCDN W/APP. STAT	Roslyn	City/Town		0473	Kittitas	90-91	2	RCW35.24.120	RCW35.24.130	
55199	27-Aug-93	GRANTS	CTY SHLD ADOPT A FORMAL DRUG-FREE WORKPLACE POLICY	Roslyn	City/Town		0473	Kittitas	90-91	3		NONE CITED	
55201	16-Jul-93	CONTRACTS	CLAUSE FED FUNDED CONST CONTRACTS PROHIBIT LEAD-BASED PAINT	Renton	Housing Authority		1508	King	92	1		24CFR 35	
55202	20-Aug-93	PAYROLL	DSTRT PYRLL CHRGS SHLD COMPLY W/FED. REGULATIONS	Mount Baker	School District	507	2089	Whatcom	91-92	1		OMB CIRC A-87	
55212	13-Aug-93	BUDGET/PLAN	CTY SHLD LIMIT EXPEND. TO AMTS APPROPRIATED	Okanogan	City/Town		0531	Okanogan	92	1	RCW35.33.121		
55217	24-Sep-93	ACCOUNTING	FINANCIAL ACCOUNTING CONTROLS S/BE IMPROVED	Selah	City/Town		0844	Yakima	91	1		NONE CITED	
55217	24-Sep-93	ANNUAL REPORT	CTY SHLD PREPARE ACCURATE & TIMELY ANNUAL REPORTS	Selah	City/Town		0844	Yakima	91	2	RCW43.09.200	RCW43.09.230	
55217	24-Sep-93	BUDGET/PLAN	CTY SHLD COMPLY W/BUDGET REQUIREMENTS	Selah	City/Town		0844	Yakima	91	3		RCW35A.33.120	
55217	24-Sep-93	CLAIMS	CTY SHLD REPAY INTERFUND LOANS W/INTEREST	Selah	City/Town		0844	Yakima	91	4	RCW43.09.210	BARS VI,P3,C4,P1	
55217	24-Sep-93	GRANTS	CTY SHLD COMPLY W/PATHS TRAILS LEGAL REQUIREMENTS	Selah	City/Town		0844	Yakima	91	5	RCW47.30.50		
55223	13-Aug-93	GRANTS	CTY SHLD ENSURE TIMELY USE OF CDBG FUNDS	Vancouver	City/Town		0247	Clark	92	1		24CFR570.902	
55227	17-Dec-93	CONFLICT OF INTEREST	OFFICIALS SHLD COMPLY W/BENEF INTEREST STATUTES	Walla Walla	City/Town		0773	Walla Wall	92	1	RCW42.23.030		
55227	17-Dec-93	ASSESSMENTS	LID ASSESSMENTS SHLD BE FORECLOSED	Walla Walla	City/Town		0773	Walla Wall	92	2	RCW35.50.030		
55228	13-Aug-93	BUDGET/PLAN	EXPENDITURES S/BE LIMITED TO APPROPRIATIONS	Prosser	School District	116	1820	Benton	90-92	1		RCW28A.505.150	
55229	17-Sep-93	GRANTS	NW ENERGY CODE PRJECT INSPECTIONS S/BE DOCUMENTED	Richland	City/Town		0207	Benton	92	1		BPA AGREEMENT	
55229	17-Sep-93	GRANTS	WA ST ENERGY CODE REQUIREMENTS S/BE COMPLIED WITH	Richland	City/Town		0207	Benton	92	2		WSEO AGREEMENT	
55230	13-Aug-93	BID LAWS	DISTRICT SHLD COMPLY WITH BID REQUIREMENTS	N. Valley	Hospital District	4	1483	Okanogan	90-91	1	RCW70.44.140		
55237	03-Sep-93	RECEIPTS	TOWN SHLD IMPV CASH RCPTING & RCNCLIATION PRCDRES	Elmer City	City/Town		0527	Okanogan	91-92	1	RCW43.09.200		
55237	03-Sep-93	BUDGET/PLAN	TOWN SHLD ENSR EXPENDITURES ARE WITHIN BDGT APPROP	Elmer City	City/Town		0527	Okanogan	91-92	2	RCW35.33.125		
55237	03-Sep-93	ANNUAL REPORT	TOWN SHLD PRPR & SBMT ANNUAL RPT W/IN PRSCRBD TME	Elmer City	City/Town		0527	Okanogan	91-92	3	RCW43.09.230		
55238	24-Sep-93	ANNUAL REPORT	ANNUAL RPT S/BE PRPRED & SBMTTED IN PRSCRIBD TIME	Electric City	City/Town		0302	Grant	91-92	1	RCW43.09.230		
55241	20-Aug-93	MEETINGS	MINUTES FOR ALL CTY CNCL MEETINGS S/BE RECORDED	Mountlake Terrace	City/Town		0687	Snohomish	92	1	RCW42.32.030		
55242	23-Jul-93	GRANTS	ADMIN CONTROLS S/B ESTABLISHED TO ENSURE COMPLIANCE -FED REQ	Asotin County	Housing Authority		1496	Asotin	92	1		OMB CIRC A-402	
55242	23-Jul-93	GRANTS	ACCOUNTING CONTROLS S/B ESTABLISHED TO ENSURE COMPLIANCE	Asotin County	Housing Authority		1496	Asotin	92	2		OMB CIRC A-402	

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
55245	03-Sep-93	GRANTS	DSTRCT SHLD COMPLY W/CH.1 FEDERAL REQUIRMENTS	Woodland	School District	404	1852	Cowlitz	90-92	1		34CFR200.44	
55245	03-Sep-93	RETAIN/PUBLIC RECORDS	DST SHLD RETAIN SRCE DOC. TO SUBST ENROLL REPORTS	Woodland	School District	404	1852	Cowlitz	90-92	2		RCW28A.150.250	
55245	03-Sep-93	PAYROLL	DSTRT SHLD IMPV CTLS OVR CMPNSTD LVE RCDS & RPTING	Woodland	School District	404	1852	Cowlitz	90-92	3		OMB CIRC A-87	
55246	03-Sep-93	BID LAWS	DISTRICT SHOULD COMPLY WITH STATE BID LAWS	Samaritan Hospital	Miscellaneous	1	1462	Grant	92	1	RCW70.44.140		
55248	10-Sep-93	CONTROL ACCOUNTS	WORK ORDER SUBSIDIARY RECORDS SHLD BE UPDATED	Public Utility	PUD	1	1785	Klickitat	92	1	NONE CITED		
55252	13-Aug-93	ENROLLMENT	DIST SHLD COLLECT TUIT OUT OF STATE STUDENT EXCLUDE COMPUTAT	Pullman	School District	267	2094	Whitman	91-92	1		RCW28A.225.260	
55252	13-Aug-93	DISBURSEMENTS	ASB FUND EXPEND S/B PROPERLY RECORDED LIMITED APPROPRIATIONS	Pullman	School District	267	2094	Whitman	91-92	2		RCW28A.505.150	
55252	13-Aug-93	DISBURSEMENTS	CONTROL STRUCTURE OVER VOUCHERS WARR, S/B IMPLEMENTED-MONITO	Pullman	School District	267	2094	Whitman	91-92	3		OMBCIRC A-102	
55259	17-Sep-93	GRANTS	ENTY SHLD NT EXPND BLCK GRT MNYS PRIOR TO FNDG PRD	Federal Way	City/Town		0711	King	92	1		24CFR	
55259	17-Sep-93	GRANTS	CTY SHD EBSLSH ADMN CTLS ENSR SBRCPT FED AUD REQ	Federal Way	City/Town		0711	King	92	2		OMB CIRC A-87	
55260	17-Sep-93	CONFLICT OF INTEREST	DISTRICT SHLD ADOPT A CONFLICT OF INTEREST POLICY	Lakewood	Water District		2296	Pierce	86-93	1	NONE CITED		
55260	17-Sep-93	GIFTS	DIST SHLD PROHIBIT PERSONAL USE OF EQPMT & MATERL	Lakewood	Water District		2296	Pierce	86-93	2		W.S.CONS ART8 SEC7	
55275	08-Oct-93	BUDGET/PLAN	CTY SHLD MNTN CMPLT & ACCRT ACCTG RCDS & MNTR BDGT	Pateros	City/Town		0537	Okanogan	92	1	RCW43.09.210	RCW35A.33.125	
55275	08-Oct-93	RECEIPTS	CITY SHLD DEPOSIT ALL MONEYS COLLECTED	Pateros	City/Town		0537	Okanogan	92	2	RCW43.09.240		
55276	10-Sep-93	GIFTS	ENTY SHLD ENSR THAT MEAL EXPENSES ARE LGLLY AUTHOR	Link	Transit Authority		0770	Chelan	90-92	1		W.S.CONS ART8 SEC7	
55276	10-Sep-93	PAYROLL	ENTY SHLD ENSR THAT ITS INCNTVE PRGM IS LGLLY AUTH	Link	Transit Authority		0770	Chelan	90-92	2		WS CONS ART2 SEC25	
55277	17-Sep-93	PAYROLL	DSTRCT SHLD MNTN ADQTE TIME DISTRIBUTION RECORDS	Tacoma	School District	10	1996	Pierce	91-92	1		OMB CIRC A-87	
55277	17-Sep-93	EXPENDITURES	CAP PROJ EXPENDITURES SHLD ONLY BE FOR ALLOW PURP.	Tacoma	School District	10	1996	Pierce	91-92	1		SCHOOL ACCT MANUAL	
55277	17-Sep-93	STAFF MIX	STAFF MIX REPORTING S/BE IMPROVED	Tacoma	School District	10	1996	Pierce	91-92	3		WAC 392-121-280	
55277	17-Sep-93	RECEIPTS	INTERNAL CONTROLS OVER ASB FUNDS NEED IMPROVEMENT	Tacoma	School District	10	1996	Pierce	91-92	4	NONE CITED		
55278	13-Aug-93	GRANTS	CTY SHLD INSTIT. PLCY FR VERIF. OF STATS OF CNTCTR	Renton	City/Town		0428	King	92	1		FED REG V53,NO. 48	
55280	03-Sep-93	FIXED ASSETS	DSTRCT SHLD IMPRVE ACCTING CNTLS OVER FIXED ASSETS	Issaquah	School District	411	1919	King	91-92	1		SCHOOL ACCT MANUAL	
55282	24-Sep-93	GRANTS	FEDRL REIMBURSEMENT RQSTS S/BE LMTED TO CASH NDED	Mount Vernon	School District	320	2020	Skagit	91-92	1		COMMON RULE	
55282	24-Sep-93	GRANTS	FEDERAL REPORTS S/BE PREPARED TIMELY	Mount Vernon	School District	320	2020	Skagit	91-92	2		CSH STS RPT INSTR	
55282	24-Sep-93	GRANTS	PYRLL CHRGS TO FED PRGMS SHLD CMPLY W/FED REG	Mount Vernon	School District	320	2020	Skagit	91-92	3		OMB A-87 B.10.6	
55286	15-Oct-93	GRANTS	SUMMR YTH EMPLMT S/BE OPRTEd IN ACCRD W/FED,ST,LCL	King	County		0127	King	92	1		WAC 392-125-050	
55286	15-Oct-93	PAYROLL	OFFCLS SHLD MNTN PYRLL RCRD IN ACCRDNCE W/OMB A-87	King	County		0127	King	92	2		OMB CIRC A-87	
55286	15-Oct-93	PAYROLL	OFFCLS SHLD RQRE PYRLL CHGS TO FED PRGMS IN ACCORD	King	County		0127	King	92	3		OMB CIRC A-87	
55286	15-Oct-93	ANNUAL REPORT	OFFCLS SHLD PRPRE & SBMT SCHEDULE OF FINAN. ASSIST	King	County		0127	King	92	4		OMB CIRC A-128	
55286	15-Oct-93	INVENTORY	OFFCLS SHLD STRNGTHN CNTRLs OVER INVENTORY	King	County		0127	King	92	5		COMMON RULE	
55286	15-Oct-93	GRANTS	OFFCLS SHLD ONLY CHRG CSTS TO FED AWRD PRGMS	King	County		0127	King	92	6		OMB A-87	
55286	15-Oct-93	DATA PROCESSING	ACCESS CNTRLs & SCRty PLCIES & PRCDRES S/B IMPRVED	King	County		0127	King	92	7		NONE CITED	
55291	17-Sep-93	ENROLLMENT	SCHL ENRLLMT RECORDKEEPING PROCDURES S/BE IMPROVED	Nooksack Valley	School District	506	2088	Whatcom	90-92	1		RCW28A.150.250	
55291	17-Sep-93	RECEIPTS	DSTRT SHLD INSTALL ADQT INTL CNTLS OVR ASB ACTVTIE	Nooksack Valley	School District	506	2088	Whatcom	90-92	2	RCW43.09.200		

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55293	17-Sep-93	STAFF MIX	STAFF MIX S/BE CORRECTLY REPORTED	North Kitsap	School District	400	1926	Kitsap	91-92	1		WAC 392-121-280	
55300	24-Sep-93	BID LAWS	DISTRICT SHLD COMPLY W/BIDDING REQUIREMENTS	Thurston County	Fire District	6	1349	Thurston	91-92	1	RCW52.14.110		
55301	22-Oct-93	GRANTS	OFFICIALS SHLD COLLECT ACCRT DATA FOR SECT 15 RPRT	Community Transit	Transit Authority		2375	Snohomish	92	1		49CFR630	
55302	01-Oct-93	GRANTS	PYRLL CHGS SHLD COMPLY W/FEDERAL REGULATIONS	Tekoa	School District	265	2093	Whitman	90-92	1		OMB CIRC A-87	
55302	01-Oct-93	GRANTS	DST SHLD CMPLY W/NATNL SCHL LNCH PRGM RETNTN RQMTS	Tekoa	School District	265	2093	Whitman	90-92	2	RCW40.14.060		
55302	01-Oct-93	TRAVEL	TRVL ADVNCS S/BE IN ACCRDNCE W/WASH STATE STATUTES	Tekoa	School District	265	2093	Whitman	90-92	3		RCW42.25.115-160	
55302	01-Oct-93	ACCOUNTING	CASH RCPTING & DSBRSING INTNL CNTLS S/BE STRNGTHD	Tekoa	School District	265	2093	Whitman	90-92	4	RCW43.09.200	COMMON RULE	
55302	01-Oct-93	GRANTS	CHGS TO CH 1 PRGM ND TO BE SUPPORTED & PRPLY ALLOC	Tekoa	School District	265	2093	Whitman	90-92	5		COMMON RULE	
55306	17-Sep-93	ANNUAL REPORT	ANNL RPTS S/BE PRPED & SBMTTD W/IN PRSCRBD REP PER	Seattle Indian Srvc	Miscellaneous		2738	King	90-92	1	RCW43.09.230		
55307	24-Sep-93	GRANTS	NATNL SCHL LNCH PRGM APPLICATIONS S/BE VERIFIED	Puyallup	School District	3	1994	Pierce	91-92	1		SCHOOL MEALS MAN	
55308	24-Sep-93	GRANTS	ENTITY SHLD IMPRVE CONTROLS OVR VAN POOL REPORTING	Pierce Transit	Transit Authority		0154	Pierce	92	1		USDOT SECTION 15	
55308	24-Sep-93	GRANTS	ENTITY SHLD FOLLOW FTA SAMPLING PROCEDURES	Pierce Transit	Transit Authority		0154	Pierce	92	2		FTA RPT MAN SEC 15	
55311	24-Sep-93	COURTS	CRT SHLD RMT FINES & PNLTIES TO CTY TRSR FOR DISTR	Wahkiakum	County		0172	Wahkiakum	91-92	1	RCW3.62.020		
55312	24-Sep-93	PAYROLL	PYRLL CHGS SHLD COMPY W/FEDERAL REGULATIONS	Asotin	Health District		0203	Asotin	89-92	1		OMB CIRC A-87	
55312	24-Sep-93	RETAIN/PUBLIC RECORDS	DISTRICT SHLD MAINTAIN ALL NECESSARY RECORDS	Asotin	Health District		0203	Asotin	89-92	2		W.I.C. MANUAL	
55315	24-Sep-93	GRANTS	CNTY SHLD MNTR FOR SUBRCPT IN ACCRDNCE W/FED REGUL	Yakima	County		0181	Yakima	92	1	NONE CITED		
55315	24-Sep-93	RECEIVABLES	ACCOUNTS RECEIVABLE CONTROL S/BE ESTABLISHED	Yakima	County		0181	Yakima	92	2		NONE CITED	
55316	08-Oct-93	RECEIPTS	DISTRICT SHLD IMPROVE CONTROLS OVER CASH RECEIPTS	Fidalgo Park	Park District		1691	Skagit	90-92	1	RCW43.09.200		
55317	08-Oct-93	GRANTS	CTY SHLD ENSR ACQSTN OF RIGHT OF WAY HNDLED W/FED	Mount Vernon	City/Town		0644	Skagit	92	1		49CFR24.102(C)	
55323	01-Oct-93	GRANTS	CTY SHLD SUBMIT REQUIRED DOT STREET RPTS ON TIME	Ilwaco	City/Town		0547	Pacific	91-92	1	RCW35.21.260		
55323	01-Oct-93	ANNUAL REPORT	OFFICIALS SHOULD FILE ANNUAL REPORTS ON TIME	Ilwaco	City/Town		0547	Pacific	91-92	2	RCW43.09.230		
55324	17-Sep-93	CONTRACTS	ENTY SHLD OBTN COMPETVE PRPSLS ON CTRT FOR LGL SRV	Grays Harbor	Housing Authority		1506	Grays Harbor	92	1		HUD HNDBK 7460.8	
55324	17-Sep-93	FIXED ASSETS	OFFICIALS SHLD IMPROVE INTRNL CTLS OVR FIXED ASST	Grays Harbor	Housing Authority		1506	Grays Harbor	92	2		COMMON RULE	
55326	10-Sep-93	BUDGET/PLAN	BDGTING PRCDRS S/BE IN Cmplnce W/STATE & LOCAL LAW	Wenatchee	City/Town		0224	Chelan	92	1		RCW35A.33.125	
55331	22-Oct-93	GRANTS	AGENCY SHLD REPAY COSTS CHRGED FOR EMPLOYEE BENFTS	Columbia River	AAA		0756	Douglas	91-92	1		OMB A-87	
55333	22-Oct-93	BUDGET/PLAN	CTY SHLD COMPLY W/BUDGETARY REQUIREMENTS	East Wenatchee	City/Town		0276	Douglas	91-92	1	RCW35A.33		
55333	22-Oct-93	ACCOUNTING	CTY SHLD IMPROVE ACCOUNTING & REPORTING PROCEDURES	East Wenatchee	City/Town		0276	Douglas	91-92	2	RCW43.09.200		
55335	05-Nov-93	PAYROLL	EMPLOYEE RETIREMENT CONTRIB S/B REMITTED TIMELY	Damman	School District	7	1929	Kittitas	90-92	1	RCW41.50.120		
55338	15-Oct-93	ANNUAL REPORT	ANNUAL RPTS S/B PROPERLY PRPED & SUBMTTED IN TIME	Silverdale	Water District	16	2280	Kitsap	89-91	1	RCW43.09.230		
55338	15-Oct-93	FIXED ASSETS	FIXED ASSET CONTROLS SHOULD BE IMPROVED	Silverdale	Water District	16	2280	Kitsap	89-91	2	RCW43.09.200		20.205
55338	15-Oct-93	RECEIVABLES	ACCOUNTS RECEIVABE CONTROL S/BE IMPROVED	Silverdale	Water District	16	2280	Kitsap	89-91	3		NONE CITED	
55338	15-Oct-93	RECEIPTS	SEGRGTN OF DUTIES S/BE IMPRVED OVR CASH RECEIPTING	Silverdale	Water District	16	2280	Kitsap	89-91	4		NONE CITED	CDBG
55339	01-Oct-93	ANNUAL REPORT	DISTRICT SHLD PRPRE & SUBMIT TIMELY ANNUAL REPORTS	Port Townsend	Port District		1727	Jefferson	90-91	1	RCW43.09.230		ISTEA
55339	01-Oct-93	GRANTS	DSTRCT SHLD MNTR CNSTRCTN CNTRTS PAYING PREV WGES	Port Townsend	Port District		1727	Jefferson	90-91	2	RCW39.12.040		ALL USDOT

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55340	29-Oct-93	CLAIMS	RECEIPTS S/BE DEPOSITED INTACT & CLAIMS CERTIFIED	Kitsap County	Housing Authority		0346	Kitsap	91-92	1	RCW42.24.080	ARTICLE XI	
55342	10-Sep-93	ANNUAL REPORT	ENTY SHLD SUBMIT ACCURATE FINANCIAL REPORTS	Longview	Housing Authority		0354	Cowlitz	91-92	1	RCW43.09.230		
55342	05-Nov-93	MEETINGS	BOARD SHLD COMPLY W/OPEN PUBLIC MEETINGS ACT	Skamania County	Hospital District	1	1490	Skamania	91-92	1	RCW42.30.030		14.218
55342	10-Sep-93	PAYROLL	ENTY SHLD PRCSS ALL EMPLOYEE COMPSTN THR PYRL SYSTM	Longview	Housing Authority		0354	Cowlitz	91-92	2	RCW50.04.140		
55345	03-Dec-93	CONFLICT OF INTEREST	BOARD & STAFF SHLD PREPARE & FILE STMT OF ECON INT	Central Public Devel	Miscellaneous		2735	King	92	1		SEATTLE MUN CODE	81.999
55345	03-Dec-93	RECEIPTS	ENTITY SHLD INSTITUTE PROPER CASH RECEIPTING PROC	Central Public Devel	Miscellaneous		2735	King	92	2		NONE CITED	81.999
55345	03-Dec-93	CLAIMS	ENTITY SHLD IMPROVE CNTRLS OVER DEFERRED LOAN PMTS	Central Public Devel	Miscellaneous		2735	King	92	3		OMB A-87	20.205
55345	03-Dec-93	BID LAWS	ENTITY MUST AWARD BIDS TO LICENSED AND BONDED CONTRACTORS	Central Public Devel	Miscellaneous		2735	King	92	4	RCW39.06.010	RCW39.08.010	14.239
55345	03-Dec-93	BID LAWS	ENTITY MUST AWARD BIDS TO LOWEST BIDDER	Central Public Devel	Miscellaneous		2735	King	92	5		CFR 24.85	
55346	01-Oct-93	GRANTS	DSTRT OFFCLS NEED TO IMPRV FEDRL PRGM PYRLL CNTRLS	Highline	School District	401	1909	King	91-92	1		OMB CIRC A-87	14.239
55346	01-Oct-93	ACCOUNTING	INTERNAL CNTRLS FOR JRNAL VOUCHERS S/BE MONITORED	Highline	School District	401	1909	King	91-92	10		NONE CITED	59.009
55346	01-Oct-93	ACCOUNTING	INTL CTRLS FOR CNCLLTN OF VCHRS/WRRTS S/BE EMPHSD	Highline	School District	401	1909	King	91-92	11		POLICIES/PRCDR MAN	
55346	01-Oct-93	CONTRACTS	INTL CNTRLS OVR PRGRSS PYMTS TO CNSTRCT S/BE IMPRV	Highline	School District	401	1909	King	91-92	12		NONE CITED	14.218
55346	01-Oct-93	PAYROLL	DSTRT NEEDS TO STRGTHN INTL CTRL OVR PERSNL & PYRL	Highline	School District	401	1909	King	91-92	2		OMB A-87	14.218
55346	01-Oct-93	GRANTS	DSTRCT SHLD COMPLY W/HANDICAPPED GRANT AWARDS	Highline	School District	401	1909	King	91-92	3		GRANT AGREEMENT	
55346	01-Oct-93	ACCOUNTING	INTRL CTRLS NEED TO BE STRGNTHND OVR ACCTS PAYABLE	Highline	School District	401	1909	King	91-92	4		COMMON RULE	
55346	01-Oct-93	DISBURSEMENTS	DSTRT SHDL COMPLY W/ASB REGLTNS REGARD DISBURSMT	Highline	School District	401	1909	King	91-92	5		WAC 392-138-050	
55346	01-Oct-93	INVENTORY	DSTRT SHD FOLLOW ACCTG POLICIES & PROCEDURES	Highline	School District	401	1909	King	91-92	6		SCHOOL ACCTG MANL	
55346	01-Oct-93	INVENTORY	SEGRGTN DUTIES S/BE PRVDED OVR CNTRL OF EQPMT INV	Highline	School District	401	1909	King	91-92	7		NONE CITED	
55346	01-Oct-93	INVENTORY	INTRL CTLS OVR VALUTN OF VEHCL EQPMT INV S/BE IMP	Highline	School District	401	1909	King	91-92	8		NONE CITED	
55346	01-Oct-93	DISBURSEMENTS	INTRL CNTLS OVER ASB DISBURSEMENTS S/BE MONITORED	Highline	School District	401	1909	King	91-92	9		NONE CITED	
55353	29-Oct-93	ACCOUNTING	PBLC FNDS HLD IN TRST SHLD ONLY BE EXPND FOR AUTH	Dayton General	Hospital District	1	1458	Columbia	92	1		ART VIII SEC 7 WSC	
55361	22-Oct-93	GRANTS	OFFICIALS SHLD ADOPT A DRUG FREE WORKPLACE POLICY	Almira	City/Town		0504	Lincoln	92	1		DRG FREE WKPLC ACT	
55363	05-Nov-93	BUDGET/PLAN	CITY SHLD COMPLY WITH BUDGET REQUIREMENTS	Long Beach	City/Town		0549	Pacific	91-92	1		RCW35A.33.120	
55364	19-Nov-93	GRANTS	ENTY SHLD COMPLY W/ALL REQ OF DRUG FREE WRKPLC ACT	Steilacoom	City/Town		0604	Pierce	91	1		DRUG FREE WRKP ACT	
55364	19-Nov-93	ANNUAL REPORT	ANNUAL REPORT SHLD BE ACCURATELY PREPARED	Steilacoom	City/Town		0604	Pierce	91	2	RCW43.09.230		
55364	19-Nov-93	ANNUAL REPORT	ANNUAL REPORT S/B COMPLETED & FILED TIMELY	Steilacoom	City/Town		0604	Pierce	91	3	RCW43.09.230		
55364	19-Nov-93	ACCOUNTING	STREET REPORT S/B ACCURATELY PREPARED	Steilacoom	City/Town		0604	Pierce	91	4	RCW35.21.260		
55365	12-Nov-93	PAYROLL	INTERNAL CONTROLS OVER PAYROLL S/B IMPROVED	Puyallup	City/Town		0597	Pierce	92	1		NONE CITED	
55366	01-Oct-93	ANNUAL REPORT	DSRT ANNL RPT & GRT SCHDL S/BE PRPED & SBMTD	North Thurston	School District	3	2067	Thurston	91-92	1	RCW43.09.230		
55366	01-Oct-93	ACCOUNTING	CONTROLS OVER CASH SHOULD BE IMPROVED	North Thurston	School District	3	2067	Thurston	91-92	2		WAC 392-38-035	
55371	01-Oct-93	RECEIPTS	DPTMT SHLD IMPRV ACCTING & FSCL MNGMT CNTL OVR FND	Clark	County		0103	Clark	92	1	RCW43.09.200		
55371	08-Oct-93	ANNUAL REPORT	REQUIRED ANNUAL REPORTS SHOULD BE FILED	Air Pollution Control	Miscellaneous		1022	Benton	90-93	1	RCW43.09.230		
55371	01-Oct-93	CLAIMS	CNTY SHLD STRNGTHN FSCL CNTRL OVR PBLC WKS DPTMT	Clark	County		0103	Clark	92	2	RCW43.09.210	BARS V1,P3,C4	

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55371	01-Oct-93	GRANTS	CNTY SHLD COMPLY W/FED REQUIRMENTS FOR BPA GRANT	Clark	County		0103	Clark	92	3		OMB CIRC A-87	
55372	12-Nov-93	BID LAWS	DIST SHLD FOLLOW LEGALLY MANDATED BID PROCEDURES	Lewis County Public	Hospital District	1	2633	Lewis	91-92	1	RCW70.44.140		
55372	12-Nov-93	PERSONNEL	DIST SHLD APPOINT AN AUDITOR	Lewis County Public	Hospital District	1	2633	Lewis	91-92	2	RCW42.24.080		
55372	12-Nov-93	FIXED ASSETS	DIST SHLD PUT ITS NAME ON ALL HOSPITAL VEHICLES	Lewis County Public	Hospital District	1	2633	Lewis	91-92	3	RCW46.08.065		
55378	19-Nov-93	MEETINGS	MINUTES FOR ALL COUNCIL MEETINGS S/B RECORDED	Snohomish	City/Town		0692	Snohomish	92	1	RCW42.32.030		
55381	19-Nov-93	DEFICITS	OFFICIALS SHLD MAINTAIN A POSITIVE CASH FUND BAL	Lake Stevens	City/Town		0677	Snohomish	92	1	RCW43.09.210		
55384	29-Oct-93	BID LAWS	CTY SHLD ENSR CNTRCTR OBTAIN ADQTE PERFMNCE BNDS	Everett	City/Town		0664	Snohomish	92	1	RCW19.72.020	RCW39.08.010(015)	
55384	29-Oct-93	COURTS	CITY SHOULD IMPROVE CONTROLS AT MUNICIPAL COURT	Everett	City/Town		0664	Snohomish	92	2		ART XI SEC 15 WSC	
55388	03-Dec-93	DATA PROCESSING	CNTY EDP ACCESS CONTROLS S/B IMPROVED	Lewis	County		0140	Lewis	92	1		NONE CITED	
55389	19-Nov-93	DEBT	CITY SHLD COMPLY WITH REVENUE BOND COVENANTS	Monroe	City/Town		0685	Snohomish	92	1		ORDINANCE 656	
55397	24-Nov-93	GRANTS	ENTITY SHLD DOCUMENT SOURCE OF EQUIP RENTAL RATES	Port Angeles	City/Town		0230	Clallam	92	1		OMB A-87	
55397	24-Nov-93	RECEIVABLES	CITY SHLD IMPROVE I/C OVER UTILITY ACCTS RECEIV	Port Angeles	City/Town		0230	Clallam	92	2		NONE CITED	
55403	05-Nov-93	CONTRACTS	ENTITY SHLD DOCUMENT CERT OF RENT REASONABLENESS	Richland	Housing Authority		0568	Benton	92	1		CFR24.882.106&108	
55404	21-Jan-94	LOBBYING	SHLD NOT USE DIST TIME AND ASSETS TO AID POLITICAL CAMPAIGNS	Peninsula	School District	401	2003	Pierce	90-92	1	RCW42.17.130		
55404	21-Jan-94	FRAUD	SCHOOL BUS RIDERSHIP PROGRAM RECORDS WERE FALSIFIED	Peninsula	School District	401	2003	Pierce	90-92	2	RCW40.16.030		
55404	21-Jan-94	RECEIPTS	SHLD DISCONTINUE SCRAP METAL SALES FOR THE EMPLOYEES COFFEE	Peninsula	School District	401	2003	Pierce	90-92	3		WSC ART 11 SEC 15	
55404	21-Jan-94	GIFTS	RECOVER COST OF PERSONAL WORK PERFORMED BY DIST EMPLOYEES	Peninsula	School District	401	2003	Pierce	90-92	4	RCW42.20.010	WSC ART 8 SEC 7	
55404	21-Jan-94	CLAIMS	SHLD COMPLY W/STATE LAW AND DIST POLICIES-PAYING CLAIMS	Peninsula	School District	401	2003	Pierce	90-92	5A	RCW28A33009(DIST PROC 7325P		
55404	21-Jan-94	GIFTS	DIST HAS NO LEGAL AUTHORITY TO CONSTRUCT COMM SEWER DIST	Peninsula	School District	401	2003	Pierce	90-92	5B	RCW 28A		
55404	21-Jan-94	DISBURSEMENTS	BOARD SHLD AUTHORIZE BOND ISSUE PROJECTS PRIOR TO SPENDING	Peninsula	School District	401	2003	Pierce	90-92	5C	RCW28A53001(WSC ART 11 SEC 14		
55404	21-Jan-94	GIFTS	DIST PARTICIPATION IN ULID SHLD COMPLY W/WASH STATE CONST	Peninsula	School District	401	2003	Pierce	90-92	5D	WSC AR11,S7	WSC ART 8, SEC 7	
55404	21-Jan-94	FRAUD	DIST OFFICIALS SHLD NOT DISREGARD WA STATE CONST, STATE LAW	Peninsula	School District	401	2003	Pierce	90-92	5E			
55404	21-Jan-94	DISBURSEMENTS	USE CAPITAL PROJECTS FUND EXPENDITURES FOR ALLOWED PURPOSES	Peninsula	School District	401	2003	Pierce	90-92	6	RCW28A530010		
55404	21-Jan-94	FRAUD	DIST SHLD NOTIFY SAO OF SUSPECTED LOSS OF PUBLIC FUNDS	Peninsula	School District	401	2003	Pierce	90-92	7		DMC BULLETIN	
55404	21-Jan-94	GRANTS	FEDERAL PROGRAMS EXPENDITURES SHLD COMPLY W/FED REGULATIONS	Peninsula	School District	401	2003	Pierce	90-92	8		OMB A-87	
55408	05-Nov-93	GRANTS	ENTITY SHLD IMPLEMENT DRUG FREE WRKPLACE PROGRAM	Benton	County		0095	Benton	92	1		USCS TITLE 41.702	
55411	15-Oct-93	FRAUD	CNTY ACCTG RECRD WERE FALSIFIED BY SHERIFF DEPRMT	Chelan	County		0097	Chelan	88-93	1	RCW42.24.110	RCW42.24.080	
55413	19-Nov-93	GRANTS	CITY SHLD NOT CHARGE UNDOCUM OR UNALLOW COSTS	Seattle	City/Town		0433	King	92	1		OMB A-87	
55413	19-Nov-93	GRANTS	CITY SHLD IMPROVE ADMIN CNTRLs OVER EMERG HOUSING	Seattle	City/Town		0433	King	92	2		NONE CITED	
55413	19-Nov-93	GRANTS	CITY SHLD REMIT INTEREST EARNINGS ON CASH DRAWS	Seattle	City/Town		0433	King	92	3		CFR 24.85.21	
55413	19-Nov-93	GRANTS	CITY SHLD STREGTHEN MONITORING OF SUBRECIPIENTS	Seattle	City/Town		0433	King	92	4		OMB A-128	
55413	19-Nov-93	FIXED ASSETS	CITY SHLD PHYSICALLY INVENTORY ASSETS & RECONCILE	Seattle	City/Town		0433	King	92	5		COMMON RULE	
55413	19-Nov-93	INSURANCE	CITY SELF INSURANCE SHLD BE IN COMPL W/STATE LAW	Seattle	City/Town		0433	King	92	6	RCW48.05.030	RCW48.15.020	
55413	19-Nov-93	TAXES	CITY SHLD NOT LEVY PROP TAXES IN EXCESS OF LIMIT	Seattle	City/Town		0433	King	92	7		NONE CITED	



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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
55413	19-Nov-93	COURTS	MUN COURT SHLD RECONCILE FINANCIAL RECORDS TIMELY	Seattle	City/Town		0433	King	92	8		NONE CITED	
55413	19-Nov-93	COURTS	CITY SHLD ACCOUNT FOR EVERY CITATION ISSUED	Seattle	City/Town		0433	King	92	9	RCW46.64.010		
55420	23-Dec-93	MEETINGS	BOARD SHLD COMPLY W/THE OPEN PUBLIC MEETINGS ACT	King County Law	Library District		0169	King	90-92	1	RCW42.30.010	RCW42.30.060,070	
55420	23-Dec-93	PAYROLL	RETIRE PAY FOR ACCR VAC & SICK LEAVE EXCEED AUTHOR	King County Law	Library District		0169	King	90-92	2		NONE CITED	
55421	29-Oct-93	FIXED ASSETS	FXD ASST CTRLS S/B IMPLMTD AS DCMTED IN PLCIES MAN	Pullman	City/Town		0820	Whitman	92	1		COMMON RULE	
55421	29-Oct-93	GRANTS	INTEGRATED GRANT ACCOUNTING SYSTM S/BE ESTABLISHED	Pullman	City/Town		0820	Whitman	92	2		BARS VI,P3,C5,P1	
55422	29-Oct-93	GRANTS	ONLY ALLOWBLE COSTS S/BE CHARGED TO FEDERAL PRGMS	Pullman Reg. Airport	Port District		0697	Whitman	92	1		OMB A-87	
55423	05-Nov-93	RECEIPTS	CNTY SHOULD IMPROVE CONTROLS OVER CAMPING RECEIPTS	Grant	County		0119	Grant	92	1		NONE CITED	
55423	05-Nov-93	ACCOUNTING	CNTY SHLD COMPLY W/REVOLVING FUND OPERATING REQ	Grant	County		0119	Grant	92	2		BARS V1,PT3,C12.1C	
55423	05-Nov-93	GRANTS	PUBLIC WRKS SHLD IMPR PROC OVER GRANT PROJECTS	Grant	County		0119	Grant	92	3		COMPLIANCE SUPPL	
55423	05-Nov-93	GRANTS	CNTY SHLD IMPROVE GRANT REIMBURSEMENT PROCEDURES	Grant	County		0119	Grant	92	4		NONE CITED	
55424	03-Dec-93	GIFTS	DISTRICT SHLD RECOVER COSTS OF SERVICES PROVIDED	Jefferson County	PUD	1	1782	Jefferson	90-92	1	RCW42.20.010		
55424	03-Dec-93	GIFTS	DIST SHLD RECVR COSTS OF SRVCS PROVIDED TO SETON	Jefferson County	PUD	1	1782	Jefferson	90-92	2	RCW42.20.010		
55424	03-Dec-93	DEBT	DIST SHLD COMPLY WITH ITS REVENUE BOND COVENANTS	Jefferson County	PUD	1	1782	Jefferson	90-92	3		BOND RESOLUTION	
55424	03-Dec-93	RECEIVABLES	DIST SHLD COLLECT ON PAST DUE ACCTS FOR WATER SERV	Jefferson County	PUD	1	1782	Jefferson	90-92	4		DISRICT RESOLUTION	
55431	05-Nov-93	ACCOUNTING	I/C OVER WATER/SEWER TRANS S/B IMPROVED	Pe Ell	City/Town		0496	Lewis	92	1		NONE CITED	
55431	05-Nov-93	BUDGET/PLAN	OFFICIALS NEED TO LIMIT EXPEND TO BUDGET APPROP	Pe Ell	City/Town		0496	Lewis	92	2	RCW35.33.121		
55431	05-Nov-93	ACCOUNTING	TOWN SHLD BILL INACTIVE ACCTS IN WATER/SEWER FUND	Pe Ell	City/Town		0496	Lewis	92	3		TOWN ORDINANCE 325	
55433	05-Nov-93	ANNUAL REPORT	ANNUAL REPORT SHLD BE PREPARED & SUBMITTED TIMELY	Ellensburg	City/Town		0465	Kittitas	92	1	RCW43.09.230		
55434	29-Oct-93	TRAVEL	TRVL PLCIES & PRCDRS FOR APPRT USE OF CRDT CRD	Skyline	Hospital District	2	1477	Klickitat	92	1	RCW42.24.115		
55441	19-Nov-93	FIXED ASSETS	ENTITY SHLD COMPLY W/FEDERAL FIXED ASSET ACCTG REQ	Othello	Housing Authority		1495	Adams	92-93	1		COMMON RULE	
55442	29-Oct-93	CONFLICT OF INTEREST	MAYOR SHLD COMPLY W/SEWER PERMIT REGULATIONS	Battle Ground	City/Town		0238	Clark	91-92	1		RCW42.20.010(050)	
55443	05-Nov-93	GRANTS	COUNTY SHLD COMPLY W/GRANT CONTRACT PROVISIONS	Skamania	County		0160	Skamania	92	1		GRANT CONTRACT	
55448	12-Nov-93	GRANTS	ENTITY SHLD FILE REPORTS TIMELY	Yakima	Housing Authority		2639	Yakima	92-93	1		FMHA & HUD REQ	
55451	12-Nov-93	ACCOUNTING	CITY SHLD STREGTHEN CONTROLS OVER SCAN USAGE	Moses Lake	City/Town		0318	Grant	92	1		CONST ART VIII S7	
55454	12-Nov-93	BUDGET/PLAN	ENTITY SHLD COMPLY WITH BUDGET REQUIREMENTS	Yakima Air Terminal	Miscellaneous		0436	Yakima	92	1		OPERATING AGREEMNT	
55455	03-Dec-93	GIFTS	DIST SHLD ENSURE THAT AWARD PROGRAMS SERVE PUBLIC	Spokane County	Water District	3	0666	Spokane	92	1		ART VIII SEC 7	
55463	19-Nov-93	GRANTS	COST REIMB MUST BE SUPPORTED BY APPROPRIATE DOCUM	Seattle Chinatown	Miscellaneous		2734	King	92	1		OMB A-87	
55464	19-Nov-93	ANNUAL REPORT	ANNUAL REPORTS S/B PREPARED & SUBMITTED TIMELY	Duvall	City/Town		0391	King	92	1	RCW43.09.230		
55464	19-Nov-93	BUDGET/PLAN	EXPENDITURES MUST BE LIMITED TO APPROPRIATIONS	Duvall	City/Town		0391	King	92	2		RCW35A.33.120&125	
55464	19-Nov-93	DEFICIT	CITY SHLD MAINTAIN POSITIVE CASH FUND BALANCES	Duvall	City/Town		0391	King	92	3	RCW43.09.210		
55472	19-Nov-93	CONFLICT OF INTEREST	ENTITY SHLD AVOID ACTIVITY THAT CREATES BENEFICIAL INTEREST	Republic/Ferry County	Housing Authority		0815	Ferry	92	1	RCW42.23.030		
55474	23-Dec-93	BID LAWS	OFFICIALS SHLD COMPLY W/STATE BID LAWS	Granite Falls	City/Town		0673	Snohomish	91-92	1	RCW35.23.352		
55475	24-Nov-93	ACCOUNTING	COUNTY SHLD RECONCILE WARRANTS PAY FOR SCHOOL DIST	Snohomish	County		0162	Snohomish	92	1		RCW28A.510.270	

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55475	24-Nov-93	PAYROLL	COUNTY SHLD IMPRV CNTRL OVER COMP TIME & SICK LEAVE	Snohomish	County		0162	Snohomish	92	2		NONE CITED	
55481	03-Dec-93	PAYROLL	CONVERSION OF VACATION LEAVE TO CASH S/B AUTHORIZED	Black Diamond	City/Town		0379	King	92	1		PERSONNEL POLICY	
55481	03-Dec-93	PAYROLL	COUNCIL SHLD EXERCISE CONTROL OVER WAGES PAID	Black Diamond	City/Town		0379	King	92	2		RCW35A.33.050	
55481	03-Dec-93	ANNUAL REPORT	CITY SHLD SUBMIT ACCURATE ANNUAL FINANCIAL REPORTS	Black Diamond	City/Town		0379	King	92	3	RCW43.09.230		
55481	03-Dec-93	GRANTS	CITY SHLD COMPLY W/FEDERAL LABOR STDS/DAVIS-BACON ACT	Black Diamond	City/Town		0379	King	92	4		EPA FORM 5720-4	
55481	03-Dec-93	GRANTS	CITY SHLD COMPLY W/FEDERAL CIVIL RIGHTS REQUIREMENTS	Black Diamond	City/Town		0379	King	92	5		WMBE PARTICIPATION	
55481	03-Dec-93	GRANTS	CITY SHLD COMPLY W/FEDERAL CASH MGMT REQUIREMENTS	Black Diamond	City/Town		0379	King	92	6		COMMON RULE	
55483	24-Nov-93	RECEIPTS	COUNTY SHLD IMPROVE THE CASH RECEIPTING SYSTEM	Franklin	County		0115	Franklin	91-92	1		NONE CITED	
55488	10-Dec-93	FIXED ASSETS	OFFICIALS SHLD IMPROVE I/C OVER FIXED ASSETS	Marysville	City/Town		0682	Snohomish	92	1		NONE CITED	
55488	10-Dec-93	CONTRACTS	CITY SHLD NOT MAKE PMTS IN EXCESS OF CONTRACT LIMITS	Marysville	City/Town		0682	Snohomish	92	2		NONE CITED	
55488	10-Dec-93	DEBT	CITY SHLD COMPLY W/REVENUE BOND COVENANTS	Marysville	City/Town		0682	Snohomish	92	3		CITY ORDINANCE	
55493	03-Dec-93	FIXED ASSETS	CITY SHLD IMPROVE FIXED ASSETS ACCTG	Kelso	City/Town		0264	Cowlitz	92	1		COMMON RULE	
55493	03-Dec-93	INVENTORY	CITY SHLD IMPROVE I/C OVER INVENTORY	Kelso	City/Town		0264	Cowlitz	92	2		NONE CITED	
55494	03-Dec-93	ACCOUNTING	EARNINGS OF BOND FUND SHLD NOT SUBSIDIZE GENERAL FUND	Westport	City/Town		0355	Grays Hart	91-92	1	RCW43.09.210		
55494	03-Dec-93	CONFLICT OF INTEREST	OFFICIALS SHLD RESOLVE CONFLICT OF INTEREST	Westport	City/Town		0355	Grays Hart	91-92	2	RCW42.23.030		
55495	10-Dec-93	GRANTS	COUNTY SHLD INTEGRATE GRANT ACCTG INTO GENERAL ACCTG SYSTEM	Lincoln	County		0142	Lincoln	92	1		COMMON RULE	
55495	10-Dec-93	GRANTS	COUNTY SHLD ENSURE ALL GRANTS ARE AUTHORIZED	Lincoln	County		0142	Lincoln	92	2		COMMON RULE	
55495	10-Dec-93	GRANTS	COUNTY SHLD ENSURE GRANT FUNDS ARE IDENTIFIED	Lincoln	County		0142	Lincoln	92	3		OMB A-102	
55495	10-Dec-93	RECEIPTS	COUNTY SHLD DEVELOP CNTRLs OVER DEPOSITING RECEIPTS	Lincoln	County		0142	Lincoln	92	4		CONST ART XI SEC15	
55497	28-Jan-94	TRAVEL	TRAVEL EXPENSE VOUCHERS S/B SUBMITTED TIMELY	King County	Water District	49	2705	King	92	1	RCW42.24.140		
55500	28-Jan-94	FIXED ASSETS	METRO NEEDS TO STRENGTHEN CONTROLS OVER FIXED ASSETS	Metro Seattle Municip	Miscellaneous		1649	King	92	1		OMB A-102	
55500	28-Jan-94	GRANTS	METRO OFFICIALS SHLD COMPLY W/FEDERAL GRANT REQUIREMENTS	Metro Seattle Municip	Miscellaneous		1649	King	92	2		METRO RESOLTN 6215	
55500	28-Jan-94	CONTRACTS	METRO OFFICIALS SHLD LIMIT PURCHASES TO CONTRACT AMOUNTS	Metro Seattle Municip	Miscellaneous		1649	King	92	3		RHO CONTRACT	
55500	28-Jan-94	DATA PROCESSING	METRO OFFICIALS SHLD IMPROVE ACCESS SECURITY	Metro Seattle Municip	Miscellaneous		1649	King	92	4			
55500	28-Jan-94	DATA PROCESSING	METRO OFFICIALS SHLD DEVELOP A DISASTER RECOVERY PLAN	Metro Seattle Municip	Miscellaneous		1649	King	92	5			
55500	28-Jan-94	ACCOUNTING	OFFICIALS TO STRENGTHEN YEAR-END GENERAL LEDGER ENTRY REVIEW	Metro Seattle Municip	Miscellaneous		1649	King	92	6			
55500	28-Jan-94	GRANTS	METRO SHLD MEET THE "BUY AMERICA" REQUIREMENTS	Metro Seattle Municip	Miscellaneous		1649	King	92	7		49CFR SEC 661.5	
55505	23-Dec-93	ANNUAL REPORT	ANNUAL REPORT S/B SUBMITTED TIMELY	Yakima	City/Town		0857	Yakima	92	1	RCW43.09.230		
55505	23-Dec-93	ACCOUNTING	ANNUAL STREET REPORT S/B SUBMITTED TIMELY	Yakima	City/Town		0857	Yakima	92	2	RCW35.21.260		
55506	17-Dec-93	PAYROLL	ENTITY SHLD REPORT MECHANICS EARNINGS	Cowlitz County	PUD	1	1774	Cowlitz	92	1	RCW50.04.140		
55508	23-Dec-93	GRANTS	DIST SHLD INTEGRATE GRANT ACCTG INTO GENERAL ACCTG SYSTEM	Adams County	Health District		0420	Adams	90-92	1		OMB A-102	
55509	23-Dec-93	GRANTS	COUNTY SHLD INTEGRATE GRANT ACCTG INTO GENERAL ACCTG SYSTEM	Adams	County		0091	Adams	92	1		COMMON RULE	
55516	07-Jan-94	ACCOUNTING	GEN FUND ADMIN CHARGES TO SEWER UTILITY S/B BASED ON ACTUAL	Normandy Park	City/Town		0418	King	92	1	RCW43.09.210		
55516	07-Jan-94	DEBT	CITY SHOULD COMPLY WITH GEN OBLIG BOND COVENANT	Normandy Park	City/Town		0418	King	92	2		BOND ORDINANCE	

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55528	23-Dec-93	BID LAWS	PUBLIC WRKS SHLD FOLLOW BID POLICIES	Whatcom	County		0176	Whatcom	92	1	RCW39.30.020		
55528	23-Dec-93	FIXED ASSETS	COUNTY SHLD STRENGTHEN FIXED ASSET SYSTEM	Whatcom	County		0176	Whatcom	92	2	RCW43.09.200		
55528	23-Dec-93	ACCOUNTING	PUBLIC WRKS WORK ORDER SYSTEM S/B IMPROVED	Whatcom	County		0176	Whatcom	92	3		COMMON RULE	
55528	23-Dec-93	GRANTS	ACCTG SYSTEM SHLD IDENTIFY EXPENDITURES BY PROGRAM	Whatcom	County		0176	Whatcom	92	4		OMB A-102	
55537	04-Feb-94	CLAIMS	ESTABLISHED CONTROLS OVER VOUCHERS PAYABLE S/B FOLLOWED	East Valley	School District	361	2049	Spokane	92-93	1			
55537	04-Feb-94	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	East Valley	School District	361	2049	Spokane	92-93	2		RCW 28A.505.150	
55538	07-Jan-94	DEBT	CITY SHOULD MEET DEBT SERVICE REQUIREMENTS	Snoqualmie	City/Town		0445	King	92	1		BOND ORDINANCE	
55540	07-Jan-94	ACCOUNTING	FAIR SHOULD IMPROVE CASH CONTROLS	Columbia	County		0105	Columbia	92	1			
55544	07-Jan-94	PAYROLL	PAYROLL CHARGES TO FEDERAL PROGRAMS SHLD COMPLY W/FED REGS	Tacoma	City/Town		0610	Pierce	92	1		OMB A-87	
55544	07-Jan-94	GRANTS	CITY SHLD REPAY INTEREST EARNED ON FEDERAL GRANT ADVANCES	Tacoma	City/Town		0610	Pierce	92	2		OMB A-102	
55544	07-Jan-94	GRANTS	STREET GRANTS REIMBURSEMENT CLAIMS PROCEDURES S/B IMPROVED	Tacoma	City/Town		0610	Pierce	92	3		WSDOT LAG MANUAL	
55544	07-Jan-94	GRANTS	PREPARE AND SUBMIT AN ACCURATE AND TIMELY ANNUAL REPORT	Tacoma	City/Town		0610	Pierce	92	4	RCW35.21.260		
55544	07-Jan-94	GRANTS	LIBRARY SHLD PROPERLY ACCOUNT FOR EQUIPMENT PURCHASED	Tacoma	City/Town		0610	Pierce	92	5		COMMON RULE	
55551	14-Jan-94	FIXED ASSETS	CITY NEEDS TO IMPROVE ACCTG CONTROLS OVER FIXED ASSET	Cheney	City/Town		0704	Spokane	92	1			
55554	07-Jan-94	ANNUAL REPORT	ANNUAL FINANCIAL REPORTS S/B SUBMITTED TIMELY	Kirkland	City/Town		0406	King	92	1	RCW43.09.230		
55556	14-Jan-94	GRANTS	FEDERAL GRANT REIMBURSEMENT S/B ADEQUATELY DOCUMENTED	Thurston	County		0170	Thurston	92	1		OMBA-87	
55558	07-Jan-94	ANNUAL REPORT	DIST SHLD PREPARE AND SUBMIT TIMELY ANNUAL FINANCIAL REPORTS	Friday Harbor	Port District		1753	San Juan	92	1	RCW43.09.230		
55559	14-Jan-94	GRANTS	COUNCIL SHLD MEET CASH BALANCE REQUIREMENT IN REVOLVING FUND	Benton-Franklin	Planning Council		0863	Benton	92	1		USDC GRANT AGREEMT	
55559	14-Jan-94	GRANTS	COUNCIL SHLD MEET & MAINTAIN LOCAL MATCH REQUIRED FOR FUND	Benton-Franklin	Planning Council		0863	Benton	92	2		REVOLV'G FUND LOAN	
55561	04-Feb-94	MEETINGS	EXECUTIVE SESSIONS SHLD FOLLOW PROPER PROCEDURES	Pierce County	Fire District	5	1257	Pierce	90-92	1	RCW42.30.110		
55561	04-Feb-94	TRAVEL	ADVANCED TRAVEL FUND S/B OPERATED CORRECTLY	Pierce County	Fire District	5	1257	Pierce	90-92	2	RCW42.24.120	BARS V1,P3,C3	
55562	21-Jan-94	GRANTS	CITY SHLD COMPLY W/FEDERAL GRANT REQUIREMENTS	Spokane	City/Town		0724	Spokane	92	1		OMB A-87, 24 CFR	
55562	21-Jan-94	GRANTS	CITY SHLD COMPLY W/ STATE GRANT REQUIREMENTS	Spokane	City/Town		0724	Spokane	92	2		TIB NO. 6	
55562	21-Jan-94	GRANTS	LAND VALUES CLAIMED FOR GRANT REIMBURSEMENT S/B SUPPORTED	Spokane	City/Town		0724	Spokane	92	3			
55562	21-Jan-94	ACCOUNTING	CITY SHLD RESTRICT EXPENDITURES TO AUTHORIZED USES	Spokane	City/Town		0724	Spokane	92	4	RCW43.09.210		
55562	21-Jan-94	ACCOUNTING	CITY SHLD STRENGTHEN ACCTG CONTROLS AND PROCEDURES	Spokane	City/Town		0724	Spokane	92	5			
55565	14-Jan-94	TAXES	SHLD COMPLY W/STATUTORY REQS FOR REEVALUATION OF REAL PROP	Pierce	County		0152	Pierce	92	1	RCW84.41.030		
55566	11-Feb-94	MEETINGS	RESOLUTION S/B PROPERLY APPROVED AND RECORDED	Pierce County	Fire District	27	0157	Pierce	90-92	1	RCW52.14.080	BARS V1,P2,C1,PG4	
55566	11-Feb-94	RECEIPTS	LOCAL MONEYS RECEIVED S/B RECEIPTED	Pierce County	Fire District	23	2568	Pierce	90-92	1			
55566	11-Feb-94	RETAIN/PUBLIC RECORDS	DIST SHLD FOLLOW RECORD RETENTION SCHEDULES	Pierce County	Fire District	14	2560	Pierce	90-92	1	RCW40.14		
55566	11-Feb-94	MEETINGS	RESOLUTIONS S/B PROPERLY APPROVED AND RECORDED	Pierce County	Fire District	15	2561	Pierce	90-92	1	RCW52.14.080		
55566	11-Feb-94	TRAVEL	ADVANCED TRAVEL FUND S/B OPERATED CORRECTLY	Pierce County	Fire District	12	2558	Pierce	90-92	1	RCW42.24.120	BARS VIP3, C3	
55566	11-Feb-94	MEETINGS	EXECUTIVE SESSIONS SHLD FOLLOW PROPER PROCEDURES	Pierce County	Fire District	17	2563	Pierce	90-92	1	RCW42.30.110		
55566	11-Feb-94	MEETINGS	RESOLUTIONS S/B PROPERLY APPROVED AND RECORDED	Pierce County	Fire District	13	2559	Pierce	90-92	1	RCW52.14.080	BARS VIP2C1 PG4	

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55566	11-Feb-94	BUDGET/PLAN	ANNUAL BUDGETS S/B PROPERLY APPROVED AND RECORDED	Pierce County	Fire District	14	2560	Pierce	90-92	2	RCW52.16.030	BARS V1,P2,C1 PG4	
55566	11-Feb-94	MEETINGS	EXECUTIVE SESSIONS SHLD FOLLOW PROPER PROCEDURES	Pierce County	Fire District	23	2568	Pierce	90-92	2	RCW42.30.110		
55566	11-Feb-94	MEETINGS	EXECUTIVE SESSIONS SHLD FOLLOW PROPER PROCEDURES	Pierce County	Fire District	15	2561	Pierce	90-92	2	RCW42.30.110		
55566	11-Feb-94	ACCOUNTING	I/C PROCEDURES FOR REVOLVING FUNDS S/B IMPROVED	Pierce County	Fire District	12	2558	Pierce	90-92	2			
55566	11-Feb-94	PERSONNEL	VACANCIES ON THE BOARD S/B FILLED PROMPTLY	Pierce County	Fire District	14	2560	Pierce	90-92	3	RCW52.14.050		
55567	07-Jan-94	ACCOUNTING	PROPERLY ACCOUNT FOR CITY FUNDS TO ENSURE COMPLIANCE W/ LAWS	Burlington	City/Town		0633	Skagit	92	1	RCW42.20.010	RCW43.09.20	
55567	28-Jan-94	GRANTS	DIST SHLD ADOPT A DRUG-FREE WORKPLACE POLICY	Four Lakes	Water District	10	2320	Spokane	92	1		DRUG-FREE ACT	
55567	08-Apr-94	ANNUAL REPORT	ANNUAL REPORT S/B FILED IN A TIMELY MANNER	NW WA Suppt Network	Miscellaneous		0821	Stevens	90-91	1	RCW43.09.230		
55567	07-Jan-94	ACCOUNTING	IMPROVE INTERNAL CONTROLS OVER UTILITY BILLING SYSTEM	Burlington	City/Town		0633	Skagit	92	2		BARS VIPB C.1,PG23	
55568	04-Feb-94	ANNUAL REPORT	PREPARE AND SUBMIT COMPLETE, ACCURATE AND TIMELY ANNUAL REPS	Lyman	City/Town		0642	Skagit	91-92	1	RCW43.09.230	RCW43.09.240	
55568	04-Feb-94	DEFICIT	FUND CASH ACCOUNTS SHLD NOT BE OVERDRAWN	Lyman	City/Town		0642	Skagit	91-92	2	RCW43.09.210		
55568	04-Feb-94	CLAIMS	PAYMENT OF CLAIMS SHALL BE MADE ACCORDING TO IAW REGULATION	Lyman	City/Town		0642	Skagit	91-92	3	RCW43.09.200	BARS VI,P3,C3,PG25	
55568	04-Feb-94	PAYROLL	PAYROLL EXPENDITURES S/B BASED ON ACTUAL TIME RECORDS	Lyman	City/Town		0642	Skagit	91-92	4	RCW43.09.200	RCW43.09.210	
55568	04-Feb-94	ACCOUNTING	TOWN SHLD IMPROVE CONTROLS OVER WATER BILLINGS & RECEIPTS	Lyman	City/Town		0642	Skagit	91-92	5	RCW43.09.200	BARS VI,P3,C1,PG15	
55569	14-Jan-94	ACCOUNTING	ACCTG SYSTEM INTERNAL CONTROL S/B IMPROVED	Wapato	City/Town		0855	Yakima	92	1	RCW43.09.200		
55569	14-Jan-94	ANNUAL REPORT	CITY SHLD PREPARE ACCURATE ANNUAL REPORT	Wapato	City/Town		0855	Yakima	92	2	RCW43.09.230		
55574	14-Jan-94	ACCOUNTING	DIST SHLD IMPROVE ITS BILLING PROCESS	Southwest Washington	Health District		1440	Clark	91-92	1			
55581	04-Feb-94	RECEIPTS	CASH RECEIPTING PROCEDURES S/B IMPROVED	Pierce County	Fire District	16	2562	Pierce	90-92	1			
55582	21-Jan-94	GRANTS	CITY OFFICIALS SHLD IMPROVE FEDERAL FINANCIAL REPORTING	Arlington	City/Town		0654	Snohomish	92	1		OMB A-87	
55582	21-Jan-94	GRANTS	PROCEDURES FOR PREPARING SCHEDULE 16 S/B IMPROVED	Arlington	City/Town		0654	Snohomish	92	2		OMB A-102	
55582	21-Jan-94	GRANTS	CITY SHLD IMPROVE MONITORING COMPLIANCE W/DAVIS-BACON ACT	Arlington	City/Town		0654	Snohomish	92	3		DAVIS-BACON ACT	
55582	21-Jan-94	GRANTS	NEEDS CONTROLS TO ENSURE "BUY AMERICAN" IN CONTRACT W/FAA	Arlington	City/Town		0654	Snohomish	92	4		GRANT CONTRACT	
55584	21-Jan-94	GRANTS	ACCTG CONTROLS OVER FED GRANT TRANSACTIONS S/B IMPROVED	Island	County		0123	Island	92	1		OMB A-128	
55584	21-Jan-94	FIXED ASSETS	OFFICIALS SHLD IMPROVE ACCTG CONTROLS OVER FIXED ASSETS	Island	County		0123	Island	92	2			
55584	21-Jan-94	RECEIPTS	COUNTY SHERIFFS DEPT SHLD ESTABLISH ADEQUATE I/C OVER CASH	Island	County		0123	Island	92	3			
55584	21-Jan-94	RECEIPTS	COUNTY SHLD IMPROVE I/C OVER RECEITPS IN ALL DEPTS	Island	County		0123	Island	92	4			
55584	21-Jan-94	INVESTMENTS	COUNTY OFFICIALS SHLD LIMIT REAL PROPERTY ACQUISITION	Island	County		0123	Island	92	5	RCW36.82.070		
55585	14-Jan-94	GRANTS	OBTAIN ADEQUATE DOCUMENTATION TO SUPORT GRANT EXPENDITURES	Snohomish County	PUD	1	1800	Snohomish	92	1		OMB A-87	
55586	21-Jan-94	RECEIPTS	ENTITY SHLD IMPLEMENT IMPROVED I/C OVER CASH	San Juan	County		0156	San Juan	92	1		WSC ART XI SEC 15	
55586	21-Jan-94	GRANTS	ADMIN CHARGES TO FED PROGRAMS SHLD COMPLY W/FED REGULATIONS	San Juan	County		0156	San Juan	92	2		OMB A-87	
55586	21-Jan-94	GIFTS	ENTITY SHLD AVOID LENDING CREDIT/MAKING PUBLIC FUND GIFTS	San Juan	County		0156	San Juan	92	3		WSC ART 8 SEC 7	
55586	21-Jan-94	INVENTORY	ENTITY SHLD IMPROVE CONTROLS OVER PUBLIC WORKS MATERIALS	San Juan	County		0156	San Juan	92	4	RCW43.09.200		
55587	21-Jan-94	ACCOUNTING	SHLD RECONCILE WARRANT ACTIVITY W/SCHEDULE OF CASH ACTIVITY	Sedro-Woolley	City/Town		0647	Skagit	92	1	RCW43.09.200		
55588	21-Jan-94	FRAUD	USE OF PUBLIC FUNDS FOR PRIVATE BENEFIT/FALSIFY ACCTG RECDS	Anacortes	City/Town		0628	Skagit	92	1	RCW9A.56.030	RCW 9A.60.020	

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55589	21-Jan-94	GRANTS	COUNTY NEEDS ADMIN CONTROLS FOR TIMELY COMPLIANCE W/FED REQ	Stevens	County		0168	Stevens	92	1		OMB A-102	
55589	21-Jan-94	ACCOUNTING	COUNTY'S SYSTEM OF ACCTG S/B IMPROVED	Stevens	County		0168	Stevens	92	2			
55592	21-Jan-94	GRANTS	OFFICIALS SHLD ACCURATELY PREPARE THE GRANTEE PERFORMANCE	Pasco	City/Town		0292	Franklin	92	1			
55592	21-Jan-94	ACCOUNTING	CITY SHLD REPAY INTERFUND LOANS	Pasco	City/Town		0292	Franklin	92	2	RCW43.09.210	BARS V1,P3,C4	
55593	28-Jan-94	RECEIPTS	CASH RECEIPT INTERNAL CONTROL S/B IMPROVED	Kittitas	County		0136	Kittitas	92	1		BARS V1,P3,C1	
55593	28-Jan-94	RECEIPTS	ESTABLISH POLICIES & PROC FOR REMITTING DAILY RECEIPT TIMELY	Kittitas	County		0136	Kittitas	92	2	RCW43.09.240		
55593	28-Jan-94	PAYROLL	REVIEW DEPT HEADS TIME SUMMARIES AND LEAVE RECORDS	Kittitas	County		0136	Kittitas	92	3	RCW36.32.245		
55593	28-Jan-94	BID LAWS	PUBLIC WORKS DEPT SHLD COMPLY W/BID REQUIREMENTS	Kittitas	County		0136	Kittitas	92	4	RCW36.32.245		
55593	28-Jan-94	PAYROLL	PUBLIC WORKS DEPT MGMT SHLD REVIEW STAFF'S TIME SUMMARIES	Kittitas	County		0136	Kittitas	92	5	RCW42.20.040		
55594	21-Jan-94	GRANTS	DIST PAYROLL CHARGES SHLD COMPLY WITH FEDERAL REGULATIONS	Granger	School District	204	2114	Yakima	91-92	1			
55596	28-Jan-94	FIXED ASSETS	I/C OVER FIXED ASSETS S/B IMPROVED	Hoquiam	City/Town		0340	Grays Hart	91-92	1		BARS MANUAL	
55597	21-Jan-94	BID LAWS	CITY SHLD COMPLY WITH BID LAWS	Elma	City/Town		0338	Grays Hart	91-92	1	RCW35.33.081	RCW 35.33.091	
55597	21-Jan-94	POLICE	I/C OVER DISPOSITION OF PROPERTY IN POLICE DEPT S/B IMPROVED	Elma	City/Town		0338	Grays Hart	91-92	2		WASPC MANUAL	
55602	28-Jan-94	GIFTS	DIST SHLD NOT GIVE GIFTS OF PUBLIC FUNDS	Snohomish County	Fire District	4	1305	Snohomish	90-92	1		WSC ART 8, SEC 7	
55603	21-Jan-94	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Langley	City/Town		0359	Island	92	1	RCW35A33.120		
55603	21-Jan-94	DEFICIT	OFFICIALS SHLD NOT ALLOW FUNDS TO HAVE A DEFICIT BALANCE	Langley	City/Town		0359	Island	92	2	RCW43.09.210		
55603	21-Jan-94	ANNUAL REPORT	ANNUAL FINANCIAL REPORT S/B ACCURATE AND TIMELY	Langley	City/Town		0359	Island	92	3	RCW43.09.230		
55603	21-Jan-94	FRAUD	CITY EQUIPMENT AND MATERIALS S/B USED FOR OFFICIAL PURPOSES	Langley	City/Town		0359	Island	92	4	RCW42.20.010	WSC ART 11 SEC 14	
55609	21-Jan-94	ACCOUNTING	MENTAL HEALTH CTR SHLD MAINTAIN ADEQUATE ACCTG RECORDS	Douglas	County		0111	Douglas	92	1	RCW43.09.200		
55609	21-Jan-94	RECEIPTS	IMPROVE CONTROLS OVER CASH RECEIPTS, BILLINGS AND A/R	Douglas	County		0111	Douglas	92	2			
55609	21-Jan-94	GIFTS	MENTAL HEALTH CTR SHLD STOP IMPROPER USE OF CREDIT CARD	Douglas	County		0111	Douglas	92	3	RCW42.24.115		
55611	28-Jan-94	GRANTS	COUNTY SHLD MONITOR SUBRECIPIENTS IAW FEDERAL GUIDELINES	Chelan	County		0097	Chelan	92	1		OMB A-128	
55614	21-Jan-94	GRANTS	COSTS REIMBURSED BY FED GRANTS MUST BE ADEQUATELY SUPPORTED	Skagit County	Diking District	1	0950	Skagit	90-92	1	RCW43.09.200		
55615	11-Feb-94	POLICE	LESA OFFICIALS-ESTABLISH PROCEDURES-CITATION ACCOUNTABILITY	Law Enforcement Supr	Miscellaneous		0149	Pierce	91-92	1	RCW46.64.010		
55619	28-Jan-94	FIXED ASSETS	ACCTG CONTROLS OVER FIXED ASSETS NEED BE STRENGTHENED	Aberdeen	City/Town		0331	Grays Hart	91-92	1			
55619	28-Jan-94	BUDGET/PLAN	ANNUAL BUDGET S/B AMENDED WITHIN THE FISCAL YEAR AFFECTED	Aberdeen	City/Town		0331	Grays Hart	91-92	2	RCW35.33.121		
55619	28-Jan-94	ACCOUNTING	CITY EMPLOYEES SHLD USE CHARGE CARD FOR TRAVEL PURPOSES ONLY	Aberdeen	City/Town		0331	Grays Hart	91-92	3	RCW42.24.115		
55621	25-Jan-94	ANNUAL REPORT	PREPARE AND SUBMIT TIMELY AND ACCURATE FINANCIAL REPORTS	Blaine	City/Town		0780	Whatcom	91-92	1	RCW43.09.230		
55621	25-Jan-94	FIXED ASSETS	CITY SHLD IMPROVE ACCTG FOR FIXED ASSETS	Blaine	City/Town		0780	Whatcom	91-92	2	RCW43.09.200		
55621	25-Jan-94	BUDGET/PLAN	RESTRICT FUND EXPENDITURES TO AUTHORIZED BUDGET	Blaine	City/Town		0780	Whatcom	91-92	3	RCW43.09.210	RCW 35A.33.120/125	
55621	25-Jan-94	BID LAWS	CITY SHLD ADHERE TO BID REQUIREMENTS	Blaine	City/Town		0780	Whatcom	91-92	4	RCW35.23.352	RCW 35A.40.210	
55621	25-Jan-94	ACCOUNTING	LOCAL IMPROVEMENT DIST ACCTG S/B IMPROVED	Blaine	City/Town		0780	Whatcom	91-92	5			
55621	25-Jan-94	PAYROLL	CITY SHLD IMPROVE CONTROLS OVER PAYROLL	Blaine	City/Town		0780	Whatcom	91-92	6			
55621	25-Jan-94	ACCOUNTING	CITY SHLD IMPROVE CASH RECONCILIATION PROCEDURES	Blaine	City/Town		0780	Whatcom	91-92	7	RCW43.09.200	BARS V1,P3,C1,PG24	

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55621	25-Jan-94	COURTS	CITY SHLD IMPROVE I/C OVER MUNICIPAL COURT RECONCILIATIONS	Blaine	City/Town		0780	Whatcom	91-92	8	RCW43.09.200		
55628	28-Jan-94	BUDGET/PLAN	DIST DEPT SHLD UTILIZE BUDGET SYSTEM TO MONITOR EXPENDITURES	Metropolitan Tacoma	Park District		1660	Pierce	92	1			
55635	28-Jan-94	ACCOUNTING	I/C POLICIES OVER USE OF SCAN ACCESS S/B ADOPTED/MONITORED	Benton-Franklin	Health District		1437	Benton	91-92	1			
55635	28-Jan-94	FRAUD	ONLY BONAFIDE PUBLIC OBLIGATIONS S/B CERTIFIED AND PAID	Benton-Franklin	Health District		1437	Benton	91-92	2	RCW42.20.24	RCW 91.72.030	
55635	28-Jan-94	PAYROLL	BOARD SHLD AUTHORIZE RETROACTIVE PAY FOR ANTICIPATED PAY	Benton-Franklin	Health District		1437	Benton	91-92	3		WSC ART 2, SEC 25	
55635	28-Jan-94	MEETINGS	MINUTES SHLD REFLECT ONLY THOSE ACTIONS TAKEN BY BOARD	Benton-Franklin	Health District		1437	Benton	91-92	4	RCW42.30.060		
55635	28-Jan-94	GRANTS	REIMBURSEMENTS S/B SUPPORTED BY ACTUAL EXPENSE RECORDS	Benton-Franklin	Health District		1437	Benton	91-92	5		DSHS CONTRACT	
55640	28-Jan-94	INVENTORY	INVENTORY I/C FOR PUBLIC WORKS DEPT MUST BE STRENGTHENED	Skagit	County		0158	Skagit	92	1	RCW43.09.200	AU SEC 319	
55640	28-Jan-94	GRANTS	PUBLIC WORKS DEPT WORK ORDER SYS S/B STRENGTHENED	Skagit	County		0158	Skagit	92	2	RCW39.04.070	OMB A-102	
55640	28-Jan-94	GRANTS	COSTS CHARGED TO FEDERAL PROJECTS SHLD MEET FED REQUIREMENTS	Skagit	County		0158	Skagit	92	3		OMB A-87	
55643	28-Jan-94	COURTS	MUNICIPAL COURT SHLD FOLLOW REQUIRED PROCEDURES	Steilacoom	City/Town		0604	Pierce	92	1	RCW46.52.100		
55645	28-Jan-94	ANNUAL REPORT	ANNUAL FINANCIAL REPORT S/B FILED TIMELY	Spokane	County		0166	Spokane	92	1	RCW43.09.230		
55645	28-Jan-94	DATA PROCESSING	COUNTY SHLD ADOPT A COMPREHENSIVE SECURITY ADMIN POLICY	Spokane	County		0166	Spokane	92	2		SAO BULL.003	
55645	28-Jan-94	DATA PROCESSING	ACQUISITION AND IMPLEMENTATION CONTROLS S/B IMPROVED	Spokane	County		0166	Spokane	92	3			
55645	28-Jan-94	SEGREGATION OF DUTIES	SEGREGATION OF DUTIES S/B IMPROVED	Spokane	County		0166	Spokane	92	4		AICPA VOL A SEC320	
55645	28-Jan-94	TAXES	COUNTY NEEDS TO STRENGTHEN CONTROLS OVER CHANGE REQUESTS	Spokane	County		0166	Spokane	92	5			
55647	31-Jan-94	GIFTS	TERMINATE CELLULAR PHONE PAYMENTS FOR EMPLOYEE PERSONAL ACCT	Mason	County		0144	Mason	91-92	1		WSC ART 8 SEC 7	
55647	31-Jan-94	MEETINGS	COUNTY SHLD IMPROVE RECORDING AND APPROVAL PROCESS-MINUTES	Mason	County		0144	Mason	91-92	2	RCW42.32.030		
55647	31-Jan-94	FIXED ASSETS	COUNTY SHLD IMPROVE FIXED ASSET ACCTG PROCEDURES	Mason	County		0144	Mason	91-92	3		BARS MANUAL	
55647	31-Jan-94	ANNUAL REPORT	ANNUAL FINANCIAL REPORT S/B PREPARED AND SUBMITTED TIMELY	Mason	County		0144	Mason	91-92	4	RCW43.09.230		
55648	28-Jan-94	BID LAWS	DIST SHLD COMPLY W/BID LAW REQUIREMENTS	Grays Harbor County	PUD	1	1781	Grays Harb	92	1	RCW54.04.070		
55666	18-Feb-94	MEETINGS	EXECUTIVE SESSIONS SHLD FOLLOW PROPER PROCEDURES	Pierce County	Fire District	10	2556	Pierce	90-92	1	RCW42.38.110		
55668	28-Jan-94	ANNUAL REPORT	CITY SHLD PREPARE AND SUBMIT ANNUAL REPORTS TIMELY	Bellingham	City/Town		0776	Whatcom	92	1	RCW43.09.230		
55668	28-Jan-94	CONTROL ACCOUNTS	I/C OVER LIBRARY RECEIPTING AND RECEIVABLES NEED BE IMPROVED	Bellingham	City/Town		0776	Whatcom	92	2	RCW43.09.200		
55671	18-Feb-94	ACCOUNTING	ADOPT CONSISTENT METHOD OF ACCTG FOR AIRPORT JOINT OWNERSHIP	Chelan County	Port District		1700	Chelan	91-92	1		APB OPINION NO. 18	
55672	04-Apr-94	ACCOUNTING	ADOPT CONSISTENT METHOD OF ACCTG FOR AIRPORT JOINT OWNERSHIP	Douglas County	Port District	1	1709	Douglas	91-92	1		APB OPINION NO. 18	
55672	04-Apr-94	CONTRACTS	DIST SHLD NOT ENGAGE IN PROHIBITED CONTRACTS	Douglas County	Port District	1	1709	Douglas	91-92	2	RCW42.23.030		
55674	18-Feb-94	RECEIPTS	CASH RECEIPTS S/B DEPOSITED TIMELY	Kennewick	Irrigation District		1541	Benton	92	1	RCW43.09.240		
55674	18-Feb-94	ACCOUNTING	I/C OVER ADVANCE PAYMENTS S/B IMPROVED	Kennewick	Irrigation District		1541	Benton	92	2			
55674	18-Feb-94	MEETINGS	EXECUTIVE SESSIONS MUST COMPLY W/OPEN PUBLIC MEETINGS ACT	Kennewick	Irrigation District		1541	Benton	92	3	RCW42.30.110		
55674	18-Feb-94	ANNUAL REPORT	ANNUAL FINANCIAL REPORTS S/B PREPARED & SUBMITTED TIMELY	Kennewick	Irrigation District		1541	Benton	92	4	RCW43.09.230		
55676	11-Feb-94	RECEIVABLES	DIST OFFICIALS SHLD COLLECT RECEIVABLES	Whidbey Island	Hospital District		1466	Island	91-92	1		WSC ART 8 SEC 7	
55677	25-Feb-94	DEFICIT	IMPROVE CONTROLS OVER CASH TO AVOID DEFICT IN CASH BALANCES	Sumner	City/Town		0606	Pierce	92	1	RCW43.09.210		
55678	14-Feb-94	ANNUAL REPORT	ANNUAL REPORT S/B SUBMITTED TIMELY	Enumclaw	City/Town		0393	King	92	1	RCW43.09.230		

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55678	14-Feb-94	FIXED ASSETS	ACCTG CONTROLS OVER FIXED ASSETS S/B IMPROVED	Enumclaw	City/Town		0393	King	92	2			
55678	14-Feb-94	COURTS	ACCTG CONTROLS OVER THE MUNICIPAL COURT S/B IMPROVED	Enumclaw	City/Town		0393	King	92	3			
55678	14-Feb-94	POLICE	POLICE DEPT SHLD ACCOUNT FOR DISPOSITION OF EVERY CITATION	Enumclaw	City/Town		0393	King	92	4	RCW46.64.010		
55686	18-Feb-94	FIXED ASSETS	ACCTG FOR AND I/C OVER FIXED ASSETS S/B IMPROVED	Tumwater	City/Town		0759	Thurston	92	1			
55687	25-Feb-94	RECEIPTS	I/C OVER RECEIPTS S/B IMPROVED	Prosser	City/Town		0205	Benton	90-92	1			
55687	25-Feb-94	POLICE	POLICE DEPT RECORDS S/B PROPERLY MAINTAINED	Prosser	City/Town		0205	Benton	90-92	2	RCW43.09.200		
55687	25-Feb-94	BUDGET/PLAN	CITY SHLD LIMIT EXPENDITURES TO APPROPRIATIONS	Prosser	City/Town		0205	Benton	90-92	3	RCW35A.33125RCW 35A.32.050		
55687	25-Feb-94	DEFICIT	CITY OFFICIALS SHLD MAINTAIN POSITIVE CASH BALANCES IN FUNDS	Prosser	City/Town		0205	Benton	90-92	4	RCW43.09.210		
55687	25-Feb-94	ANNUAL REPORT	ANNUAL REPORT S/B PREPARED IN A TIMELY MANNER	Prosser	City/Town		0205	Benton	90-92	5			
55689	25-Feb-94	ANNUAL REPORT	ANNUAL FINANCIAL REP S/B ACCURATE, COMPLETE AND FILED TIMELY	Yarrow Point	City/Town		0450	King	92	1	RCW43.09.230		
55689	25-Feb-94	ANNUAL REPORT	ANNUAL STREET REPORT S/B PREPARED	Yarrow Point	City/Town		0450	King	92	2	RCW35.21.260		
55689	25-Feb-94	BUDGET/PLAN	EXPENDITURES MUST BE LIMITED TO APPROPRIATIONS	Yarrow Point	City/Town		0450	King	92	3	RCW35.33.125		
55690	25-Feb-94	ANNUAL REPORT	CITY SHLD PREPARE COMPLETE, ACCURATE AND TIMELY REPORTS	Lake Forest Park	City/Town		0409	King	92	1	RCW43.09.230		
55690	25-Feb-94	PAYROLL	CITY SHLD ESTABLISH AN AUDITABLE PAYROLL SYSTEM	Lake Forest	City/Town		0409	King	92	2			
55695	04-Mar-94	ANNUAL REPORT	CITY OFFICIALS SHLD FILE ANNUAL REPORTS TIMELY	Mukilteo	City/Town		0690	Snohomish	92	1	RCW43.09.230		
55695	04-Mar-94	ANNUAL REPORT	CITY SHLD PREPARE AN ACCURATE FINANCIAL REPORT	Mukilteo	City/Town		0690	Snohomish	92	2	RCW43.09.200		
55695	04-Mar-94	RECEIPTS	CITY SHLD ESTABLISH AND IMPLEMENT I/C OVER CASH RECEIPTS	Mukilteo	City/Town		0690	Snohomish	92	3			
55698	04-Apr-94	DEFICIT	DIST SHLD MAINTAIN POSITIVE CASH BALANCES	Benton County	Fire District	2	1038	Benton	90-92	1	RCW52.16.070		
55700	11-Mar-94	STAFF MIX	STAFF MIX FACTORS S/B ACCURATELY REPORTED	Clarkston	School District	J250-	1813	Asotin	92-93	1		WAC 392-121-270	
55703	04-Mar-94	BID LAWS	DIST OFFICIALS SHLD COMPLY W/ LEGAL PROCUREMENT REQUIREMENTS	Arlington	School District	16	2030	Snohomish	92-93	1	RCW28A335190		
55708	18-Mar-94	GRANTS	ENTITY SHLD SUBMIT FAA GRANT REIBURSEMENT CLAIMS ACCORDINGLY	Pangborn Mem Airport	Miscellaneous		1674	Douglas	91-92	1		COMPLIANCE SUPPLMT	
55712	18-Mar-94	GRANTS	IMPROVE FEDERAL FINANCIAL ASSISTANCE PREPARATION PROCEDURES	Snohomish County	Housing Authority		1518	Snohomish	92-93	1		OMB A-102	
55717	11-Mar-94	GRANTS	DIST SHLD COMLY W/ FEDERAL COST PRINCIPLES CH1 PROGRAM	Longview	School District	122	1848	Cowlitz	92-93	1		OMB A-87	
55732	25-Mar-94	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED	NC WA Suppt Network	Miscellaneous		0813	Douglas	91-93	1	RCW40.16.020		
55732	25-Mar-94	ACCOUNTING	RSN SHLD MAINTAIN ADEQUATE ACCTG RECORDS	NC WA Suppt Network	Miscellaneous		0813	Douglas	91-93	2	RCW43.09.200		
55732	25-Mar-94	DISBURSEMENTS	RSN SHLD RESTRICT CREDIT CARD PURCHASES AS AUTHORIZED	NC WA Suppt Network	Miscellaneous		0813	Douglas	91-93	3	RCW42.24.115		
55734	25-Mar-94	RECEIPTS	JUVENILE DEPT SHLD IMPROVE I/C OVER BILLING & RECEIPTING	Kitsap	County		0132	Kitsap	92	1		BARS MANUAL	
55734	25-Mar-94	ACCOUNTING	JUVENILE DEPT SHLD DEVELOP A SYSTEM OF I/C OVER RESTITUTION	Kitsap	County		0132	Kitsap	92	2	RCW43.09.200		
55734	25-Mar-94	RECEIPTS	FAIR DEPT SHLD IMPROVE I/C OVER TICKET SALES	Kitsap	County		0132	Kitsap	92	3	RCW43.09.200		
55735	25-Mar-94	INVENTORY	STRENGTHEN CONTROLS OVER INVENTORY AT MUNICIPAL GOLF COURSE	Chelan	City/Town		0218	Chelan	92	1			
55743	25-Mar-94	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED	Oak Harbor	City/Town		0361	Island	92	1	RCW42.20.070		
55743	25-Mar-94	GIFTS	CITY SHLD BILL ALL UTILITY CUSTOMERS IAW APPROVED RATES	Oak Harbor	City/Town		0361	Island	92	2	RCW42.20.070		
55743	25-Mar-94	RETAIN/PUBLIC RECORDS	RECORD OF WATER METER READINGS S/B RETAINED	Oak Harbor	City/Town		0361	Island	92	3	RCW40.14.050		
55743	25-Mar-94	INVESTMENTS	CITY SHLD LIMIT INVESTMENTS TO THOSE AUTHORIZED BY STATE LAW	Oak Harbor	City/Town		0361	Island	92	4	RCW35.39.030		



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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
55743	25-Mar-94	ACCOUNTING	CITY SHLD BALANCE CASH IN GENERAL LEDGER TO BANK STATEMENTS	Oak Harbor	City/Town		0361	Island	92	5			
55743	25-Mar-94	FIXED ASSETS	CITY SHLD IMPROVE INTERNAL ACCOUNTING CONTROLS OVER F/A	Oak Harbor	City/Town		0361	Island	92	6			
55743	25-Mar-94	ANNUAL REPORT	ANNUAL REPORT SHLD BE PREPARED TIMELY	Oak Harbor	City/Town		0361	Island	92	7	RCW43.09.230		
55743	25-Mar-94	ACCOUNTING	ANNUAL STREET COST REPORT S/B PREPARED TIMELY	Oak Harbor	City/Town		0361	Island	92	8	RCW35.21.260		
55747	01-Apr-94	ACCOUNTING	DIST SHLD IMPROVE CONTROLS OVER VENDING MACHINES & INVENTORY	Burlington-Edison	School District	100	2014	Skagit	92-93	1		AICPA AU 319.69	
55750	01-Apr-94	CONTRACTS	DIST SHLD IMPROVE EMPLOYEE CONTRACT ADMINISTRATOR	Vancouver	School District	37	1837	Clark	92-93	1		RCW 28A.405.210	
55752	08-Apr-94	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED	Ferndale	City/Town		0786	Whatcom	92	1	RCW42.20.070		
55752	08-Apr-94	BUDGET/PLAN	CITY SHLD RESTRICT FUND EXPENDITURES TO AUTHORIZED BUDGET	Ferndale	City/Town		0786	Whatcom	92	2	RCW35A33.120		
55756	01-Apr-94	GRANTS	CITY SHLD COMPLY WITH TERMS OF GRANT AGREEMENTS & DEPOSITS	Royal City	City/Town		0323	Grant	91-92	1	RCW43.101200		
55756	01-Apr-94	BUDGET/PLAN	CITY OFFICIALS SHLD LIMIT EXPENDITURES TO APPROPRIATION	Royal City	City/Town		0323	Grant	91-92	2	RCW35A.34200		
55760	01-Apr-94	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED & ACCTG RECORDS FALSIFIED	South Bend	City/Town		0554	Pacific	91-92	1	RCW42.20.070		
55760	01-Apr-94	DEFICIT	CITY SHLD MAINTAIN POSITIVE CASH BALANCES IN ALL FUNDS	South Bend	City/Town		0554	Pacific	91-92	2	RCW43.09.210		
55760	01-Apr-94	DEBT	CITY SHLD COMPLY WITH BOND COVENANTS	South Bend	City/Town		0554	Pacific	91-92	3		CITY ORDIN. 964	
55760	01-Apr-94	ANNUAL REPORT	ANNUAL REPORTS S/B PREPARED AND SUBMITTED TIMELY	South Bend	City/Town		0554	Pacific	91-92	4	RCW43.09.230		
55765	08-Apr-94	GIFTS	PYMT S/B MADE FOR USE OF DIST FACILITIES BY OUTSIDE INTRESTS	Mason County	Fire District	2	1224	Mason	90-92	1		WSC ART 8, SEC 7	
55766	15-Apr-94	GRANTS	SHLD ESTABLISH/DOCUMENT ELIGIBILITY UNDER IMPACT AID LAW	Okanogan	School District	105	1977	Okanogan	91-93	1		GRANT REQUIREMENTS	
55766	15-Apr-94	GRANTS	DIST SHLD REMIT EXCESS FEDERAL FUNDS TO GRANTOR	Okanogan	School District	105	1977	Okanogan	91-93	2		OMB CIRC A-102	
55773	08-Apr-94	BID LAWS	CITY SHLD COMPLY WITH BID LAW REQUIREMENTS	Grandview	City/Town		0831	Yakima	92	1	RCW35.23.352	RCW 35.23.353	
55774	08-Apr-94	ANNUAL REPORT	ANNUAL REPORT SHLD BE ACCURATELY PREPARED	Coupeville	City/Town		0357	Island	91-92	1	RCW43.09.240		
55778	15-Apr-94	STAFF MIX	DIST SHLD IMPROVE PROCEDURES TO ENSURE ACCURATE INFO REPORTS	Walla Walla	School District	140	2076	Walla Walla	92-93	1			
55780	15-Apr-94	GRANTS	CH1 PAYROLL CHARGES S/B SUPPORTED BY TIME DISTRIBUTION	Colville	School District	115	2058	Stevens	92-93	1		OMB CIRC A-87	
55781	15-Apr-94	GRANTS	SHLD NOT SUPPLANT STATE/LOCAL FUNDS W/FEDERAL HANDICAP FUNDS	Bridgeport	School District	75	1855	Douglas	91-93	1		34CFR 300.230	
55784	01-Apr-94	GIFTS	CITY MANAGER SHLD FOLLOW CITIES POLICIES AND PROCEDURES	Goldendale	City/Town		0479	Klickitat	92	1		WSC ART 8 SEC 7	
55785	22-Apr-94	CONTROL ACCOUNTS	ACCTS RECEIVABLE CONTROLS S/B IMPROVED	Yakima	Health District		1450	Yakima	91-92	1			
55785	22-Apr-94	BUDGET/PLAN	BUDGET CONTROLS SHLD BE MAINTAINED	Yakima	Health District		1450	Yakima	91-92	1			
55791	22-Apr-94	ANNUAL REPORT	TOWN SHLD PREPARE AND SUBMIT TIMELY ANNUAL FINANCIAL REPORTS	Concrete	City/Town		0636	Skagit	91-92	1	RCW43.09.230		
55791	10-Jun-94	ANNUAL REPORT	TOWN SHLD PREPARE & SUBMIT TIMELY ANNUAL REPORTS	Concrete	City/Town		0636	Skagit	91-92	1	RCW43.09.230		
55791	10-Jun-94	PAYROLL	COUNCIL MEMBERS SHLD REPAY INAPPROPRIATELY COMPENSATED AMTS	Concrete	City/Town		0636	Skagit	91-92	2		RCW35A.12.070	
55793	22-Apr-94	RECEIPTS	DIST SHLD IMPROVE CONTROLS OVER ITS CASH RECEIPTING SYSTEM	Sedro Woolley	School District	101	2015	Skagit	92-93	1	RCW43.09.200		
55795	22-Apr-94	GRANTS	OFFICIALS SHLD CHARGE ONLY ACTUAL EXPENDITURE TO CH1 PROGRAM	Sultan	School District	311	2036	Snohomish	92-93	1		OMB CIRC A-87	
55798	22-Apr-94	CONTRACTS	DIST SHLD IMPROVE CONTROLS OVER EMPLOYEE CONTRACT ADMIN	Battle Ground	School District	119	1843	Clark	92-93	1	RCW28A.400	RCW 28A.405.210	
55798	22-Apr-94	STAFF MIX	DIST SHLD REPORT STAFF MIX DATA CORRECTLY	Battle Ground	School District	119	1843	Clark	92-93	2		WAC 392.21.280	
55798	22-Apr-94	PAYROLL	VERIFY ACCURACY OF INFO USED IN PLACING EMPLOYEES SALARY	Battle Ground	School District	119	1843	Clark	92-93	3		WAC 392.121.220	
55800	29-Apr-94	STAFF MIX	STAFF MIX FACTORS S/B ACCURATELY REPORTED	Asotin-Anatone	School District	420	1815	Asotin	91-93	1		WAC 392.121.270	

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
55801	22-Apr-94	ACCOUNTING	INTERNAL CONTROLS OVER ACCTG S/B IMPROVED	South Prairie	City/Town		0602	Pierce	91-92	1	RCW43.09.200		
55801	22-Apr-94	DEFICIT	TOWN SHLD MAINTAIN POSITIVE CASH BALANCES	South Prairie	City/Town		0602	Pierce	91-92	2	RCW43.09.210		
55801	22-Apr-94	ANNUAL REPORT	TOWN OFFICIALS SHLD PREPARE ANNUAL FINANCIAL REPORTS	South Prairie	City/Town		0602	Pierce	91-92	3	RCW43.09.230		
55801	22-Apr-94	BUDGET/PLAN	TOWN SHLD LIMIT EXPENDITURES TO BUDGET APPROPRIATED	South Prairie	City/Town		0602	Pierce	91-92	4	RCW35.33.121		
55804	29-Apr-94	ACCOUNTING	ACCTG RECORDS S/B PROCESSED, RECONCILED AND CLOSED TIMELY	Local Narcotics Prog	Miscellaneous		0828	Benton	90-92	1			
55805	29-Apr-94	INVENTORY	SCHOOL STORE ACCOUNTABILITY NEEDS IMPROVEMENT	Columbia	School District	400	2079	Walla Wall	91-93	1			
55810	06-May-94	SEGREGATION OF DUTIES	UTILITY BILLING CONTROLS S/B IMPROVED	Bainbridge Island	City/Town		0461	Kitsap	88-91	1			
55810	06-May-94	RECEIPTS	CASH RECEIPTING CONTROLS S/B IMPROVED	Bainbridge Island	City/Town		0461	Kitsap	88-91	2			
55810	06-May-94	ANNUAL REPORT	ANNUAL REPORTS S/B SUBMITTED ON TIME	Bainbridge Island	City/Town		0461	Kitsap	88-91	3	RCW43.09.230		
55810	06-May-94	DISBURSEMENTS	CITY EXPENDITURES S/B USED FOR PUBLIC PURPOSE ONLY	Bainbridge Island	City/Town		0461	Kitsap	88-91	4		ART 7 SEC 1	
55810	06-May-94	COURTS	MUNICIPAL COURT ACCTG CONTROLS S/B IMPROVED	Bainbridge Island	City/Town		0461	Kitsap	88-91	5			93.044/93.045
55812	06-May-94	STAFF MIX	CREDIT EARNED FOR STAFF MIX REPORT SHLD FOLLOW LEG GUIDELINE	Kahlotus	School District	56	1869	Franklin	91-93	1		WAC 392.121.255	
55812	06-May-94	DISBURSEMENTS	DIST SHLD ESTABLISH WRITTEN PROCEDURES	Kahlotus	School District	56	1869	Franklin	91-93	2			
55814	06-May-94	TRAVEL	DIST SHLD ADHERE TO STATE LAWS AND REGULATIONS	Garfield	School District	302	2097	Whitman	91-93	1	RCW42.24	SCHOOL ACCTG MAN	
55815	29-Apr-94	FIXED ASSETS	F/A INVENTORY S/B PERFORMED AND RECONCILED W/SUBSIDIARY REC	Kitsap County	Housing Authority		0346	Kitsap	92-93	1		OMB CIRC A-102	66.433
55819	13-May-94	CONTRACTS	ENTITY SHLD ENFORCE COVENANTS OF CONTRACTS	North Pacific	Miscellaneous		0903	Pacific	89-92	1	RCW39.34.020		14.218
55819	13-May-94	RECEIPTS	ENTITY SHLD DEPOSIT ALL FUNDS W/COUNTY TREASURER	North Pacific	Miscellaneous		0903	Pacific	89-92	2	RCW36.22.090		
55823	06-May-94	STAFF MIX	STAFF MIX FACTORS S/B PROPERLY REPORTED	Touchet	School District	300	2078	Walla Wall	91-93	1		WAC 392-121	
55823	06-May-94	RECEIPTS	DIST SHLD DEPOSIT CASH RECEIPTS TIMELY	Touchet	School District	300	2078	Walla Wall	91-93	2	RCW43.09.240		
55834	13-May-94	STAFF MIX	STAFF MIX S/B ACCURATELY REPORTED	Issaquah	School District	411	1919	King	92-93	1		WAC 392-121-270	83.516
55836	20-May-94	RECEIPTS	I/C OVER RECEIPTS FOR CLOCK HOUR CLASSES S/B IMPROVED	Puget Sound	ESD		2646	King	92-93	1		NONE CITED	
55842	13-May-94	CLAIMS	DIST SHLD PAY CLAIMS AGAINST THEM BY WARRANT	Hangman Hills	Water District	15	0737	Spokane	90-92	1	RCW57.20.140		
55842	13-May-94	CLAIMS	DIST SHLD PAY CLAIMS AGAINST THEM BY WARRANT	Irvin	Water District	6	2318	Spokane	90-92	1	RCW57.20.140		
55842	13-May-94	RECEIPTS	DIST SHLD DEPOSIT RECEIPTS TIMELY	Valley of the Horses	Water District	12	2719	Spokane	90-92	1		Art. XI,sec 15	
55848	13-May-94	COURTS	CITY SHLD EST BETTER I/C PROCEDURES FOR MUNICIPAL COURT	Fife	City/Town		0581	Pierce	93	1		NONE CITED	
55850	20-May-94	MEETINGS	DIST SHLD COMPLY W/ THE OPEN PUBLIC MEETINGS ACT	South Kitsap	Fire District	7	1168	Kitsap	88-90	1	RCW42.32.030	RCW42.30.020 & 030	
55850	20-May-94	RECEIPTS	DIST SHLD IMPROVE I/C OVER CASH RECEIPTS	South Kitsap	Fire District	7	1168	Kitsap	88-90	2	RCW43.09.200		
55851	20-May-94	DISBURSEMENTS	DIST SHLD ADHERE TO STATE LAWS & REGULATIONS	Palouse	School District	301	2096	Whitman	91-93	1		SAM CH3,SEC G4	
55851	20-May-94	RECEIPTS	I/C OVER ASB SHLD BE ESTAB, IMPLEMENTED & MONITORED	Palouse	School District	301	2096	Whitman	91-93	2		NONE CITED	
55854	20-May-94	CLAIMS	CITY SHLD RECOVER AMOUNTS DUE & SHLD COMPLY W/POLICIES	Zillah	City/Town		0861	Yakima	91-92	1		RES NO 89-04	
55860	20-May-94	BUDGET/PLAN	EXPENDITURES OF THE DIST S/B LIMITED TO APPROPRIATIONS	Kennewick	School District	17	1816	Benton	92-93	1		RCW28A.505.150	
55865	27-May-94	ACCOUNTING	CITY SHOULD IMPROVE INTERNAL CONTROL	Kittitas	City/Town		0471	Kittitas	91-92	1	RCW43.09.200	AICPA 319.69(2)	
55865	27-May-94	BUDGET/PLAN	BUDGETING PROCEDURES S/B IN COMPLIANCE WITH STATE/LOCAL LAWS	Kittitas	City/Town		0471	Kittitas	91-92	2	RCW35A.33055		
55865	27-May-94	CONTROL ACCOUNTS	A/R CTRL TOTALS S/B ESTABLISHED, MAINTAINED, REVIEWED TIMELY	Kittitas	City/Town		0471	Kittitas	91-92	3		BARS MANUAL	

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
55865	27-May-94	CLAIMS	ORDINANCE REQUIREMENTS S/B IMPOSED	Kittitas	City/Town		0471	Kittitas	91-92	4	RCW35.21.290	ORD. NO. 376	
55865	27-May-94	RECEIVABLES	CITY SHLD BILL ALL UTILITY CUSTOMERS IAW RATE SCHEDULES	Kittitas	City/Town		0471	Kittitas	91-92	5		WS CONST. ART 8/7	
55865	27-May-94	CRIMINAL JUSTICE	CITY SHLD COMPLY W/REQS FOR SPENDING CRIMINAL JUSTICE FUNDS	Kittitas	City/Town		0471	Kittitas	91-92	6		BARS MAN. VI,P3C12	
55865	27-May-94	PAYROLL	CITY SHLD ESTABLISH & COMPLY W/ PAYROLL POLICY & PROCEDURE	Kittitas	City/Town		0471	Kittitas	91-92	7	RCW43.09.200		
55865	27-May-94	PAYROLL	PAYROLL EXPENDITURE ALLOCATION S/B BASED ON ACTUAL TIME REC.	Kittitas	City/Town		0471	Kittitas	91-92	8	RCW43.09.210		
55865	27-May-94	MEETINGS	CITY SHLD COMPLY W/THE OPEN PUBLIC MEETINGS ACT	Kittitas	City/Town		0471	Kittitas	91-92	9	RCW42.32.030	RCW 42.30.100	
55866	27-May-94	ENROLLMENT	INTERNAL CONTROL OVER ENROLLMENT NEED TO BE IMPROVED	Tumwater	School District	33	2068	Thurston	92-93	1		RCW 28A.150.400	
55867	27-May-94	GIFTS	DIST SHLD NOT TRANSFER FUNDS TO ASSOC W/O CONSIDERATION	Pacific County	Fire District	1	1244	Pacific	90-92	1		WS CONST. ART8/7	
55874	03-Jun-94	INVENTORY	DIST SHLD IMPROVE CONTROLS OVER INVENTORY	Edmonds	School District	15	2029	Snohomish	92-93	1		NONE CITED	
55882	15-Jul-94	STAFF MIX	STAFF MIX REPORTS SHOULD BE ACCURATE	Steilacoom Historical	School District	1	1993	Pierce	92-93	1		WAC 392-121-280	
55889	03-Jun-94	STAFF MIX	STAFF MIX REPORTING S/B IMPROVED	Peterson	School District	50	1817	Benton	91-93	1		WAC 392-121-280	
55890	03-Jun-94	STAFF MIX	CONTROLS OVER STAFF MIX REPORTING S/B IMPROVED	North Franklin	School District	51	1867	Franklin	92-93	1		WAC 392-121-280	
55894	03-Jun-94	POLICE	CITATION ACCOUNTABILITY S/B MAINTAINED	Granger	City/Town		0834	Yakima	91-92	1	RCW46.64.010		
55894	03-Jun-94	CONTRACTS	CHANGES IN CONTRACT REQUIREMENTS S/B DOCUMENTED	Granger	City/Town		0834	Yakima	91-92	2		CONTRACT PROVISION	
55894	03-Jun-94	RECEIVABLES	A/R CONTROLS S/B IMPROVED	Granger	City/Town		0834	Yakima	91-92	3		NONE CITED	
55894	03-Jun-94	ACCOUNTING	CURRENT EXPENSE FUND SHLD ADEQUATELY PAY FOR UTILITY SERVICE	Granger	City/Town		0834	Yakima	91-92	4	RCW43.09.210		
55894	03-Jun-94	DISBURSEMENTS	PETTY CASH DISB S/B LIMITED TO AUTHORIZED AMOUNTS	Granger	City/Town		0834	Yakima	91-92	5		NONE CITED	
55896	03-Jun-94	ACCOUNTING	ASB RECEIPT & DISBURSEMENT CONTROLS S/B IMPROVED	Orient	School District	65	1863	Ferry	91-93	1		WAC392-138-035&055	
55898	03-Jun-94	RETAIN/PUBLIC RECORDS	DIST SHLD RETAIN ALL PUBLIC RECORDS	Brewster	Park District		1688	Okanogan	90-92	1	RCW40.14.070		
55902	10-Jun-94	GIFTS	PUBLIC FUNDS SHLD NOT BE LOANED	Mabton	City/Town		0839	Yakima	91-92	1		ART VIII, SEC 7	
55903	10-Jun-94	BUDGET/PLAN	DIST SHLD MONITOR BUDGET	Sumner	School District	320	1999	Pierce	91-93	1		RCW29A.505.150	
55904	10-Jun-94	ACCOUNTING	I/C OVER ASB ACCOUNTING S/B IMPROVED	University Place	School District	83	1998	Pierce	92-93	1		ART XI, SEC 15	
55905	17-Jun-94	STAFF MIX	STAFF MIX FACTORS S/B ACCURATELY REPORTED	Washtucna	School District	109	1808	Adams	91-93	1		WAC 392-121-270	
55906	10-Jun-94	GRANTS	DIST SHLD ENSURE PARENTAL INVOLVEMENT IN CH1 GRANT	Othello	School District	147	1810	Adams	92-93	1		34 CFR 200.34	
55906	10-Jun-94	GRANTS	PAYROLL CHARGES TO FEDERAL PROGRAMS SHLD COMPLY W/FED REGS	Othello	School District	147	1810	Adams	92-93	2		OMB A-87	
55910	10-Jun-94	TRAVEL	DIST SHLD COMPLY W/STATE & LOCAL TRAVEL REQUIREMENTS	Ferry County	Hospital District	1	0734	Ferry	93	1	RCW42.24.115	RESOL NO 89-50	
55912	17-Jun-94	ACCOUNTING	DIST SHLD IMPROVE CONTROLS OVER CUSTOMER BILLINGS	Cowiche	Sewer District	2	2335	Yakima	90-92	1	RCW43.09.200		
55912	17-Jun-94	RECEIPTS	DIST SHLD DEPOSIT RECEIPTS IN A TIMELY MANNER	County	Fire District	12	2627	Yakima	90-92	1	RCW43.09.240		
55915	17-Jun-94	RECEIPTS	I/C OVER DEPOSITS OF RECEIPTS NEED IMPROVEMENT	Bellingham	School District	501	2083	Whatcom	92-93	1	RCW43.09.200	ART XI, SEC 15	
55920	17-Jun-94	ANNUAL REPORT	FINANCIAL STATEMENTS SHLD BE PREPARED	Gold Bar	City/Town		0671	Snohomish	92-93	1	RCW43.09.230		
55920	17-Jun-94	ACCOUNTING	ACCURATE & COMPLETE FINANCIAL RECORDS S/B MAINTAINED	Gold Bar	City/Town		0671	Snohomish	92-93	2	RCW43.09.240		
55920	17-Jun-94	RECEIPTS	CITY SHLD IMPLEMENT I/C OVER CASH RECEIPTS	Gold Bar	City/Town		0671	Snohomish	92-93	3		NONE CITED	
55920	17-Jun-94	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Gold Bar	City/Town		0671	Snohomish	92-93	4		RCW35A.33.120& 125	
55920	17-Jun-94	MEETINGS	CITY SHLD APPROVE EXPENDITURES DURING OPEN PUBLIC MEETINGS	Gold Bar	City/Town		0671	Snohomish	92-93	5	RCW43.29.200		

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
55920	17-Jun-94	POLICE	CITY OFFICIALS SHLD CONTROL CITATION NUMBERS	Gold Bar	City/Town		0671	Snohomish	92-93	6	RCW46.64.010		
55920	17-Jun-94	ACCOUNTING	ANNUAL STREET COST REPORTS S/B PREPARED	Gold Bar	City/Town		0671	Snohomish	92-93	7	RCW35.21.260		
55920	17-Jun-94	GIFTS	CITY SHLD DEV POLICIES & PROCEDURES FOR CELLULAR PHONE USE	Gold Bar	City/Town		0671	Snohomish	92-93	8		ART VIII, SEC 7	
55926	17-Jun-94	GRANTS	ONLY ALLOWABLE COSTS S/B CHARGED TO FEDERAL PROGRAMS	Coupeville	School District	204	1896	Island	92-93	1		NONE CITED	
55929	17-Jun-94	GRANTS	TOWN SHLD COMPLY W/TERMS OF GRANT AGREEMENT	Mattawa	City/Town		0316	Grant	91-93	1		RCW43.101.200	
55929	17-Jun-94	PAYROLL	TOWN SHLD MAINTAIN COMPLETE & ACCURATE PAYROLL RECORDS	Mattawa	City/Town		0316	Grant	91-93	2		PERSONNEL POLICY 14.218	
55930	17-Jun-94	FRAUD	PUBLIC RECORDS WERE MISAPPROPRIATED & FALSIFIED	Castle Rock	City/Town		0260	Cowlitz	91-94	1	RCW9A.56.030	RCW42.20.010 & 110 66.433	
55932	17-Jun-94	GRANTS	DIST SHLD MONITOR SUPPLANTING REQUIREMENTS	Mary M Knight	School District	311	1971	Mason	91-93	1		34 CFR 300.230	
55934	17-Jun-94	GRANTS	DIST SHLD MAINTAIN ACCTG RECORDS TO SUPPORT ALLOW COSTS	West Valley	School District	363	2051	Spokane	92-93	1		COMPLIANCE SUPPL	
55935	17-Jun-94	CLAIMS	DIST SHLD PAY SIGNIFICANT CLAIMS BY WARRANT	Spokane	School District	81	2040	Spokane	92-93	1		RCW28A.510.270	
55939	24-Jun-94	ACCOUNTING	ENTITY SHLD ESTABLISH PROPER INTERNAL ACCOUNTS & RECORDS	Bellevue	Miscellaneous		0760	King	93	1	AGREEMENT V	BELLEVUE	
55941	24-Jun-94	CONTROL ACCOUNTS	ACCTS RECEIVABLE CONTROL TOTALS SHOULD BE ESTABLISHED	Klickitat	County		0138	Klickitat	92	1	NONE CITED		
55941	24-Jun-94	RECEIPTS	RECEIPTS S/B DEPOSITED IN A TIMELY MANNER	Klickitat	County		0138	Klickitat	92	2	RCW43.09.240		
55944	24-Jun-94	GRANTS	ENTITY SHLD DOCUMENT CERTIFICATION OF RENT REASONABLENESS	Walla Walla	Housing Authority		1521	Walla Walla	93	1		24 CFR 882.106(b)	
55947	08-Jul-94	STAFF MIX	STAFF MIX FACTORS SHLD BE ACCURATELY REPORTED	Kent	School District	415	1922	King	92-93	1		WAC 392-121-170	
55953	08-Jul-94	PAYROLL	DIST SHLD IMPROVE EMPLOYEE CONTRACT & PAYROLL ADMINISTRATION	Kelso	School District	458	1853	Cowlitz	92-93	1		RCW28A.400.220	
55953	08-Jul-94	GRANTS	DIST SHLD COMPLY W/ FED COST PRINCIPLES FOR CH1 PROGRAM	Kelso	School District	458	1853	Cowlitz	92-93	2	OMB A-87		
55954	15-Jul-94	STAFF MIX	STAFF MIX FACTORS S/B ACCURATELY REPORTED	Tekoa	School District	265	2093	Whitman	92-93	1		WAC 392-121-270	
55954	15-Jul-94	TRAVEL	DIST SHLD ADHERE TO STATE LAWS/REGULATIONS-CREDIT CARDS	Tekoa	School District	265	2093	Whitman	92-93	2	RCW42.24.115		
55954	15-Jul-94	PERSONNEL	DIST SHLD IMPROVE EMPLOYEE CONTRACT ADMINISTRATION	Tekoa	School District	265	2093	Whitman	92-93	3	RCW28A.405	RCW 28A.400.200(4)	
55954	15-Jul-94	GRANTS	ENSURE PAYROLL CHARGES TO FED PROGRAMS COMPLY W/REGULATIONS	Tekoa	School District	265	2093	Whitman	92-93	4		OMB A-87	
55958	15-Jul-94	STAFF MIX	STAFF MIX REPORTS SHOULD BE ACCURATE	Aberdeen	School District	5	1882	Grays Harbor	92-93	1		WAC 392-121-280	
55963	22-Jul-94	PAYROLL	OFFICIALS SHLD CLARIFY & COMPLY W/ PAYROLL OVERTIME POLICIES	Harborview Med Ctr	Hospital District		0141	King	92-93	1	U OF W OPER	MAN SECT D45.7(2A)	
55965	22-Jul-94	BUDGET/PLAN	CITY SHOULD LIMIT EXPENDITURES TO APPROPRIATION	Rock Island	City/Town		0280	Douglas	92-93	1		RCW35A.33.125	
55965	22-Jul-94	DEBT	GENERAL FUND SHLD REMAIN SOLVENT OR ISSUE REGISTERED WARRANT	Rock Island	City/Town		0280	Douglas	92-93	2		RCW35A.40.020	
55966	22-Jul-94	FIXED ASSETS	ACCOUNTING CONTROLS OVER ASSETS S/B IMPLEMENTED & DOCUMENTED	Cheney	City/Town		0704	Spokane	93	1	OMB A-102		
55969	22-Jul-94	CHECKING ACCOUNT	TOWN SHOULD DEPOSIT ALL PUBLIC MONEY IN THEIR ACCOUNTS	Hamilton	City/Town		0638	Skagit	91-92	1	RCW43.09.200		
55969	22-Jul-94	BUDGET/PLAN	TOWN SHOULD LIMIT EXPENDITURES TO APPROPRIATIONS	Hamilton	City/Town		0638	Skagit	91-92	2	RCW35.33.121		
55969	22-Jul-94	GRANTS	FED GRANTS S/B ONLY BILLED FOR DOCUMENTED & AUTH EXPENDITURE	Hamilton	City/Town		0638	Skagit	91-92	3	OMB A-87		
55970	29-Jul-94	GIFTS	DIST SHLD IMPROVE I/C OVER THE REVOLVING FUND	Skagit County	Fire District	9	1288	Skagit	90-92	1		WSC ART.8 SEC 7	
55970	29-Jul-94	MEETINGS	DIST SHLD COMPLY WITH OPEN PUBLIC MEETINGS ACT	Skagit County	Drainage District	18	0970	Skagit	90-92	1	RCW 42.30		
55970	29-Jul-94	DISBURSEMENTS	DIST SHLD NOT PAY COMMISSIONERS W/O SERVICE DOCUMENTATION	Skagit County	Fire District	11	2572	Skagit	90-92	1	RCW52.14.010		
55970	29-Jul-94	MEETINGS	DIST SHLD COMPLY WITH OPEN PUBLIC MEETINGS ACT	Skagit County	Drainage District	22	0973	Skagit	90-92	1	RCW 42.30		
55970	29-Jul-94	GIFTS	DIST SHLD IMPROVE I/C OVER THE REVOLVING FUND	Skagit County	Fire District	4	1284	Skagit	90-92	1		WSC ART 8 SEC 7	

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55970	29-Jul-94	MEETINGS	DIST SHLD COMPLY WITH OPEN PUBLIC MEETINGS ACT	Skagit County	Drainage District	14	0966	Skagit	90-92	1	RCW 42.30		
55970	29-Jul-94	RECEIPTS	DIST SHLD IMPROVE I/C OVER CASH RECEIPTING SYSTEM	Skagit County	Cemetery District	5	0287	Skagit	90-92	1		WSC ART 11 SEC 15	
55970	29-Jul-94	GIFTS	DISCONTINUE PURCHASING ITEMS-INAPPROPRIATE DIST EXPENSES	Skagit County	Fire District	9	1288	Skagit	90-92	2		WSC ART 8 SEC 7	
55970	29-Jul-94	RECEIPTS	DIST SHLD DEPOSIT ALL DONATIONS PROMPTLY	Skagit County	Cemetery District	5	0287	Skagit	90-92	2		WSC ART 11 SEC 15	
55971	29-Jul-94	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED AND DOCUMENTS FALSIFIED	Skagit County	Diking District	3	0952	Skagit	90-92	1	RCS42.20.070		
55981	05-Aug-94	GRANTS	PAYROLL CHARGES TO FEDERAL PROGRAMS SHLD COMPLY W/FED REGS	Wapato	School District	207	2116	Yakima	91-93	1		OMB CIRC. A-87	
55996	12-Aug-94	GRANTS	OFFICIALS SHOULD COMPLY WITH HANDICAPPED PRGM REQUIREMENTS	Tahoma	School District	409	1917	King	92-93	1	34CFR300.534	WAC392-171-512	
55997	12-Aug-94	GRANTS	CITY SHOULD ESTABLISH ADMIN CONTROLS TO ENSURE COMPLIANCE	Federal Way	City/Town		0711	King	93	1		CFR 24A.85.36(i)	
55997	12-Aug-94	GRANTS	ADMIN CONTROLS S/B IMPROVED	Federal Way	City/Town		0711	King	93	2	CDBG LOAN		
55999	12-Aug-94	GIFTS	DIST SHLD NOT MAKE GIFTS	Kitsap County	Fire District	18	2546	Kitsap	88-90	1		WSC ART 8 SEC 7	
56006	12-Aug-94	ACCOUNTING	INTERNAL CONTROLS SHOULD BE IMPROVED	Selah	City/Town		0844	Yakima	92	1	RCW43.09.200	RCW43.09.210	
56006	12-Aug-94	ANNUAL REPORT	CITY SHOULD PREPARE ACCURATE REPORTS	Selah	City/Town		0844	Yakima	92	2	RCW43.09.230		
56006	12-Aug-94	BUDGET/PLAN	CITY SHOULD COMPLY WITH BUDGET REQUIREMENTS	Selah	City/Town		0844	Yakima	92	3		RCW35A.33.120 &125	
56006	12-Aug-94	ACCOUNTING	CITY SHOULD PROPERLY ACCOUNT FOR INTERFUND LOANS	Selah	City/Town		0844	Yakima	92	4	CITY ORD NO	1060&BARS P3,C4,P1	
56008	12-Aug-94	CONFLICT OF INTEREST	COUNTY OFFICIALS USED COUNTY RESOURCES FOR OWN GAIN	Whitman	County		0179	Whitman	93	1	RCW42.20.101		
56008	12-Aug-94	ACCOUNTING	ACCTG PROCEDURES AT CHEMICAL DEPENDENCY CENTER S/B IMPROVED	Whitman	County		0179	Whitman	93	2		NONE CITED	
56009	22-Jul-94	FIXED ASSETS	ADEQUATE ACCTG S/B ESTABLISHED & PHYSICAL INV S/B CONDUCTED	Asotin	Housing Authority		1496	Asotin	93	1	OMB A-102		
56009	22-Jul-94	DISBURSEMENTS	ENTITY SHLD IMPLEMENT ADEQ ACCTG SYS FOR PROJECT EXPEND	Asotin	Housing Authority		1496	Asotin	93	2	HUD HANDBOC	7510, 1 CH 4, #5	
56010	12-Aug-94	BUDGET/PLAN	CITY SHOULD LIMIT EXPENDITURES TO APPROPRIATIONS	Wenatchee	City/Town		0224	Chelan	93	1		RCW351.33.125	
56012	29-Jul-94	TRAVEL	CREDIT CARDS SHOULD BE USED ONLY FOR TRAVEL	Washington Pub Powe	Miscellaneous		2661	Benton	92-93	1	RCW42.24.115		
56013	12-Aug-94	GRANTS	ONLY ALLOWABLE COSTS S/B CHARGED TO FEDERAL PROGRAMS	South Kitsap	School District	402	1928	Kitsap	92-93	1	OMB CIRC	A-878, A-102	
56015	12-Aug-94	CONTRACTS	OFFICIALS SHLD REQUEST PROPER APPROVAL-PROF SVCS CONTRACT	Whatcom	County		0176	Whatcom	93-94	1		CNTY CODE 3.08.100	
56015	12-Aug-94	GIFTS	ONLY QUALIFYING EXPENSES SHOULD BE REIMBURSED	Whatcom	County		0176	Whatcom	93-94	2		WSC ART 8 SECT 7	
56016	12-Aug-94	PERSONNEL	DIST SHOULD MAINTAIN ADEQUATE DOCUMENTATION	Shaw Island	School District	10	2010	San Juan	91-93	1	WAC392-121-2	80(2), 392-121-245	
56019	29-Jul-94	ACCOUNTING	I/C OVER ASB FUNDS NEED IMPROVEMENT-CHEERLEADING	Peninsula	School District	401	2003	Pierce	93-94	1	RCW43.09.240	28A.35.030	
56019	29-Jul-94	ACCOUNTING	I/C OVER ASB FUNDS NEED IMPROVEMENT-STUDENT STORE	Peninsula	School District	401	2003	Pierce	93-94	2		NONE CITED	
56020	29-Jul-94	CONFLICT OF INTEREST	OFFICIALS SHLD USE KINGDOME EXEC SUITE ACCORDING TO POLICY	King	County		0127	King	93	1	ETHICS ORD	9704 KCC CIT 3.04	
56022	26-Aug-94	PAYROLL	TEACHERS SHLD PROVIDE ADEQUATE DOCUM OF INCENTIVE PAY HOURS	Lake Stevens	School District	4	2027	Snohomish	92-93	1		AG OPINION 89-15	
56022	26-Aug-94	ACCOUNTING	DIST SHLD MONITOR ASB ACTIVITIES FOR COMPLIANCE W/ STATE LAW	Lake Stevens	School District	4	2027	Snohomish	92-93	2		NONE CITED	
56022	26-Aug-94	MEETINGS	DIST BOD SHLD MEET MONTHLY AND APPROVE PAYROLL CLAIMS OPENLY	Lake Stevens	School District	4	2027	Snohomish	92-93	3	RCW28A.315	RCW 28A.330.090	
56022	26-Aug-94	PAYROLL	DIST SHLD COMPLY WITH FEDERAL REGULATIONS	Lake Stevens	School District	4	2027	Snohomish	92-93	4		OMB CIRC A-87	
56033	26-Aug-94	MEETINGS	OFFICIAL MINUTES S/B KEPT IN A SECURE PLACE	Malden	City/Town		0814	Whitman	92-93	2	RCW42.32.030		
56037	26-Aug-94	ACCOUNTING	INCLUDE JANUARY PAYMENTS OF DECEMBER OBLIGATIONS PROPERLY	Brewster	City/Town		0523	Okanogan	92-93	1	RCW35.33.150		
56041	16-Sep-94	CLAIMS	DIST SHLD PAY SHELTON SD AMT DUE FOR EDUCATING HIGH SCHOOL	Hood Canal	School District	404	1974	Mason	91-93	1	RCW28A.545.	RCW28A.545.070/080	

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56046	16-Sep-94	DEFICIT	CITY SHLD MAINTAIN POSITIVE CASH BALANCES IN ALL FUNDS	Algona	City/Town		0367	King	93	1	RCW43.09.210		
56051	07-Oct-94	CONTRACTS	CITY SHLD ENFORCE CONTRACT PROVISIONS AND STATE LAWS	Vancouver	City/Town		0247	Clark	93	1	RCW42.24.110	WSC ART II SEC 25	ALL
56051	07-Oct-94	RECEIPTS	CITY SHLD CONTROL PARKING METER REVENUE	Vancouver	City/Town		0247	Clark	93	2		NONE CITED	
56053	07-Oct-94	RECEIVABLES	BILLINGS FOR WATER USAGE S/B BASED ON ACTUAL USAGE	Waitsburg	City/Town		0771	Walla Wall	92-93	1		CITY ORD 567 & 453	
56055	26-Aug-94	CONTRACTS	DIST SHLD IMPROVE EMPLOYEE CONTRACT ADMINISTRATION	Ridgefield	School District	122	1844	Clark	91-93	1	RCW28A.405		
56055	26-Aug-94	STAFF MIX	DIST SHLD REPORT STAFF MIX DATA CORRECTLY	Ridgefield	School District	122	1844	Clark	91-93	2		WAC 392-121-280	
56066	26-Aug-94	ACCOUNTING	DIST SHLD COMPLY WITH STATE TRANSPORTATION FUND STATUTES	Valley	School District	70	2057	Stevens	91-93	1	RCW28.160.13		
56067	07-Oct-94	CONTRACTS	ADEQUATELY DOCUMENT COMPLIANCE W/ SMALL WORKS ROSTER REQRMNT	Northeast Sammamish	Sewer District		2143	King	93	1	RCW39.04.155	RCW39.08.200	84.027
56070	14-Oct-94	RECEIPTS	CONTROLS OVER CASH RECEIPTS S/B STRENGTHENED	Community Transit	Transit Authority		2375	Snohomish	93	1		NONE CITED	84.027,93.600
56070	14-Oct-94	CLAIMS	CONTROLS OVER VOUCHERS PAYABLE SYSTEM S/B STRENGTHENED	Community Transit	Transit Authority		2375	Snohomish	93	2		NONE CITED	
56071	26-Aug-94	TRAVEL	STRENGTHEN CONTROLS OVER OFFICIAL TRAVEL AND CREDIT CARD USE	Pullman	School District	267	2094	Whitman	92-93	1	RCW42.24.115		
56071	26-Aug-94	CONTRACTS	DIST SHLD IMPROVE EMPLOYEE CONTRACT ADMINISTRATION	Pullman	School District	267	2094	Whitman	92-93	2	RCW28A.405	RCW28A.405.210	
56071	26-Aug-94	RECEIPTS	DISTRICT SHLD IMPLEMENT CONTROLS OVER ASB CASH RECEIPTS	Pullman	School District	267	2094	Whitman	92-93	3	RCW43.09.200		
56071	26-Aug-94	PAYROLL	DIST SHLD IMPLEMENT I/C OVER PAYROLL CHARGES TO FED PROGRAMS	Pullman	School District	267	2094	Whitman	92-93	4		OMB CIRC A-87	
56072	14-Oct-94	POLICE	CITY SHOULD CONTROL CITATION NUMBERS	Edmonds	City/Town		0661	Snohomish	93	1	RCW46.64.010		
56073	28-Oct-94	RECEIPTS	DIST SHLD CHARGE ONLY THOSE FEES TO WHICH IT IS ENTITLED	Tracyton	Water District		2283	Kitsap	88-93	1	RCW57.08.010		
56073	28-Oct-94	DISBURSEMENTS	DIST SHLD IMPROVE I/C OVER CASH DISBURSEMENTS	Manchester	Port District		1737	Kitsap	88-93	1	RCW43.09.200		
56073	28-Oct-94	MEETINGS	DIST SHLD RECORD MINUTES IN ACCORD W/OPEN PUBLIC MTGS ACT	Old Bangor	Water District		2284	Kitsap	88-93	1	RCW42.32.030		
56073	28-Oct-94	PAYROLL	DIST SHLD NOT GRANT EXTRA COMPENSATION AFTER SVCS RENDERED	Hansville	Water District		2273	Kitsap	88-93	1		WSC ART 2 SEC 25	
56073	28-Oct-94	RECEIPTS	INTERNAL CONTROL OVER CASH RECEIPTING S/B IMPROVED	South Kitsap	Park District		1686	Kitsap	88-93	1	RCW43.09.200		
56073	28-Oct-94	DISBURSEMENTS	DISTRICT SHLD IMPROVE I/C OVER CASH DISBURSEMENTS	Eglon	Port District		1739	Kitsap	88-93	1	RCW43.09.200		
56073	28-Oct-94	RECEIPTS	DIST SHLD MAKE TIMELY DEPOSITS WITH COUNTY TREASURER	Old Bangor	Water District		2284	Kitsap	88-93	2		WSC ART II SEC 15	
56073	28-Oct-94	RECEIPTS	DIST SHLD DEPOSIT ALL FUNDS WITH COUNTY TREASURER	Manchester	Port District		1737	Kitsap	88-93	2		ART II SEC 15	
56073	28-Oct-94	INVESTMENTS	ALL INVESTMENTS S/B MADE THROUGH COUNTY TREASURER	Manchester	Port District		1737	Kitsap	88-93	3	RCW5.36.010	RCW 36.29.020	
56089	09-Sep-94	DEBT	DIST SHLD NOT USE BOND REDEMPTION FUNDS FOR OPERATING EXPNSE	Clallam County	Hospital District	1	1456	Clallam	91-93	1	RCW84.52.050	RCW43.09.210	
56089	09-Sep-94	FIXED ASSETS	ACCOUNTING FOR FIXED ASSETS S/B IMPROVED	Clallam County	Hospital District	1	1456	Clallam	91-93	2		NONE CITED	
56092	16-Sep-94	RECEIPTS	IMPROVE INTERNAL CONTROL OVER ASB FUNDS AT STUDENT STORE	Bethel	School District	403	2005	Pierce	92-93	1		WAC 392-138-035	
56093	16-Sep-94	FIXED ASSETS	PHYSICAL INVENTORY OF FIXED ASSETS S/B PERFORMED	Island	Hospital District	2	1488	Skagit	93	1	RCW43.09.200		
56095	16-Sep-94	STAFF MIX	MAINTAIN ADEQUATE EXPERIENCE/CREDITS REPORT DOCUMENTATION	Lopez Island	School District	144	2012	San Juan	91-93	1		WAC 392-121-280	
56095	16-Sep-94	RETAIN/PUBLIC RECORDS	MAINTAIN FINANCIAL ASSISTED ACTIVITY DOCUMENTATIONS	Lopez Island	School District	144	2012	San Juan	91-93	2		OMB CIRC A-102	
56097	16-Sep-94	RECEIPTS	DIST SHLD IMPROVE CASH CONTROLS OVER ASB FUND ATHLETIC EVENT	Washougal	School District	112	1840	Clark	92-93	1		NONE CITED	
56098	16-Sep-94	BID LAWS	DIST SHLD FOLLOW BID LAWS AND THEIR PURCHASING PROCEDURES	Marysville	School District	25	2031	Snohomish	92-93	1		RCW 28A.335.190	
56098	16-Sep-94	CONTRACTS	DIST SHLD USE ONLY LICENSED AND BONDED CONTRACTORS	Marysville	School District	25	2031	Snohomish	92-93	2	RCW39.06.010	RCW 39.08.010	
56098	16-Sep-94	INVENTORY	DIST SHLD IMPROVE CONTROLS OVER SOFT DRINK SALES/INVENTORY	Marysville	School District	25	2031	Snohomish	92-93	3		WAC 392-138-045	

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56101	16-Sep-94	RECEIPTS	DIST SHLD IMPROVE CONTROLS OVER CASH RECEIPTING/DEPOSITS	Glenwood	School District	401	1939	Klickitat	91-93	1	RCW43.09.200	RCW 43.09.240	
56102	21-Oct-94	RECEIPTS	DIST SHLD MAKE DAILY DEPOSITS OF CASH RECEIPTS	Highline	Water District		2240	King	93	1	RCW43.09.240	WSC ART II SEC 15	
56104	16-Sep-94	CONTRACTS	DIST SHLD IMPROVE EMPLOYEE CONTRACT ADMINISTRATION	Evergreen	School District	114	1841	Clark	92-93	1		RCW 28A.405.210	
56104	16-Sep-94	STAFF MIX	DIST SHLD REPORT STAFF MIX DATA CORRECTLY/ADEQUATE DOCUMENTN	Evergreen	School District	114	1841	Clark	92-93	2		WAC 392-121-280	
56104	16-Sep-94	PERSONNEL	VERIFY ACCURACY OF INFORMATION USED FOR EMPLOYEE PLACEMENT	Evergreen	School District	114	1841	Clark	92-93	3		WAC 392-121-220	
56105	23-Sep-94	GRANTS	MINIMIZE TIME ELAPSED BET RECEIPT AND EXPENDITURE-FED FUNDS	Olympic	ESD	114	2645	Kitsap	92-93	1		45 CFR 74.61(E)	
56106	21-Oct-94	BUDGET/PLAN	EXPENDITURES MUST BE LIMITED TO APPROPRIATIONS	Duvall	City/Town		0391	King	93	1	RCW35.33.120	RCW 35A.33.125	
56106	21-Oct-94	ACCOUNTING	INTERFUND LOANS AND TRANSFERS S/B AUTHORIZED BY AN ORDINANCE	Duvall	City/Town		0391	King	93	2	RCW43.09.210	BARS VIP3 C4 PG1	
56106	21-Oct-94	DEFICIT	CITY SHLD MAINTAIN POSITIVE CASH BALANCES IN ALL FUNDS	Duvall	City/Town		0391	King	93	3	RCW43.09.210		
56107	16-Sep-94	ENROLLMENT	STRENGTHEN ENROLLMENT PROCEDURES AND ENSURE ACCURATE REPORTS	Stevenson-Carson	School District	303	2022	Skamania	92-93	1		WAC 392-121-106	
56111	07-Oct-94	RECEIVABLES	WATER/SEWER UTILITY SHLD BILL CUSTOMERS FOR SVCS PROVIDED	Monroe	City/Town		0685	Snohomish	93	1	RCW43.09.210	REV. BOND ORD 1017	
56114	10-Nov-94	GRANTS	SHLD FOLLOW FTA SAMPLING PROCEDURES	Pierce County	Transit Authority		0154	Pierce	93	1		FTA MAN. SECT. 15	
56123	23-Sep-94	GRANTS	DIST SHLD MONITOR SUPPLANTING REQUIREMENTS FOR FED HANDICAP	Winlock	School District	232	1953	Lewis	91-93	1		34 CFR 300.230	
56127	23-Sep-94	STAFF MIX	STAFF MIX FACTORS S/B ACCURATELY AND ADEQUATELY DOCUMENTED	Snohomish	School District	201	2034	Snohomish	92-93	1		WAC 392-121-280	
56127	23-Sep-94	RETAIN/PUBLIC RECORDS	DIST SHLD COMPLY W/ NATL SCH LUNCH RECORD RETENTION PROGRAM	Snohomish	School District	201	2034	Snohomish	92-93	2		7 CFR 210.9	
56127	23-Sep-94	GRANTS	DRUG-FREE WORKPLACE ACT REQUIREMENTS ACT S/B MET	Snohomish	School District	201	2034	Snohomish	92-93	3		P.L. 100-690	
56129	23-Sep-94	GRANTS	DIST SHLD COMPLY WITH FEDERAL GRANT REQUIREMENTS	Spokane County	ESD	101	2640	Spokane	92-93	1		OMB CIRC A-102	
56131	30-Sep-94	ENROLLMENT	CONTROLS OVER ENROLLMENT REPORTING S/B IMPROVED	Wellpinit	School District	49	2056	Stevens	92-93	1		WAC 392-171	
56131	30-Sep-94	STAFF MIX	CONTROLS OVER STAFF MIX REPORTING S/B IMPROVED	Wellpinit	School District	49	2056	Stevens	92-93	2		WAC 392-121-280	
56131	30-Sep-94	PAYROLL	PAYROLL CHARGES S/B DIST AS DOCUMENTED IN TIME DIST RECORDS	Wellpinit	School District	49	2056	Stevens	92-93	3		OMB A-87	
56131	30-Sep-94	GRANTS	DIST SHLD CLAIM ONLY ELIGIBLE STUDENTS ON ITS PL 81-874 APPL	Wellpinit	School District	49	2056	Stevens	92-93	4		34 CFR 222.72	
56132	14-Oct-94	FRAUD	MISAPPROPRIATED PUBLIC FUNDS AND FALSIFIED ACCOUNTING RECORD	Walla Walla	City/Town		0773	Walla Wall	93	1	RCW42.20.070		
56132	14-Oct-94	COURTS	COURT PROCEDURES AND DOCUMENTATION OF CONTROLS S/B IMPROVED	Walla Walla	City/Town		0773	Walla Wall	93	2		NONE CITED	
56132	14-Oct-94	COURTS	COURT SHLD PROPERLY REMIT FINES AND PENALTIES COLLECTED	Walla Walla	City/Town		0773	Walla Wall	93	3	RCW3.46.120		
56132	14-Oct-94	FIXED ASSETS	ACCOUNTING CONTROLS OVER FIXED ASSETS S/B STRENGTHENED	Walla Walla	City/Town		0773	Walla Wall	93	4		NONE CITED	
56132	14-Oct-94	ANNUAL REPORT	ANNUAL REPORT S/B PREPARED ACCURATELY	Walla Walla	City/Town		0773	Walla Wall	93	5	RCW43.09.230		
56132	14-Oct-94	ACCOUNTING	CITY SHLD RECONCILE CLEARING ACCOUNTS IN A TIMELY MANNER	Walla Walla	City/Town		0773	Walla Wall	93	6		NONE CITED	
56132	14-Oct-94	GRANTS	STAFF SHLD IMPROVE PROCEDURES FOR PREPARING REIMBURSEMENT	Walla Walla	City/Town		0773	Walla Wall	93	7		OMB CIRC A-87	
56132	14-Oct-94	CONTRACTS	DO NOT AWARD FEDERALLY FUNDED CONTRACTS TO DEBARRED PARTIES	Walla Walla	City/Town		0773	Walla Wall	93	8		OMB CIRC A-102	
56133	30-Sep-94	BUDGET/PLAN	DIST SHLD LIMIT EXPENDITURES TO APPROPRIATIONS	South Central	School District	406	1914	King	91-93	1	RCW28A.505		
56133	30-Sep-94	GRANTS	DIST SHLD ESTABLISH AND IMPLEMENT PAYROLL CHARGE ALLOCATION	South Central	School District	406	1914	King	91-93	2		OMB A-87	
56135	28-Oct-94	PAYROLL	ENSURE THAT PAYROLL CHARGES TO FED PROGRAMS ARE SUPPORTED	Mountlake Terrace	City/Town		0687	Snohomish	93	1		OMB CIRC A-87	
56136	30-Sep-94	RECEIPTS	I/C SHLD BE IMPROVED AT STUDENT STORE	Clover Park	School District	400	2002	Pierce	92-93	1		NONE CITED	
56136	30-Sep-94	STAFF MIX	DIST SHLD ENSURE ITS STAFF MIX REPORTS ARE ACCURATE	Clover Park	School District	400	2002	Pierce	92-93	2		WAC 392-121-280	



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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
56136	30-Sep-94	LOBBYING	DIST SHLD REPORT ALL LOBBYING ACTIVITIES	Clover Park	School District	400	2002	Pierce	92-93	3	RCW 42.17	USC 31.13. 1352	
56136	30-Sep-94	GRANTS	DIST SHLD USE SAMPLING BASE ACCDG TO NATL SCHOOL LUNCH PRGM	Clover Park	School District	400	2002	Pierce	92-93	4		USDOA GUIDE	
56138	09-Dec-94	FRAUD	PUBLIC FUNDS MISAPPROPRIATED & RECORDS FALSIFIED & DESTROYED	Puyallup	City/Town		0597	Pierce	93	1	RCW42.20.070		
56140	30-Sep-94	STAFF MIX	STAFF MIX FACTORS S/B ADEQUATELY DOCUMENTED	Shelton	School District	309	1970	Mason	92-93	1		WAC 392-121-280	
56141	30-Sep-94	PAYROLL	PAYROLL CHARGES TO FED PROGRAMS S/B SUPPORTED BY T&A RECORDS	Rochester	School District	401	2072	Thurston	92-93	1		OMB A-87 / A-102	
56143	30-Sep-94	BUDGET/PLAN	DIST OFFICIALS SHLD LIMIT EXPENDITURES TO APPROPRIATIONS	Snoqualmie Valley	School District	410	1918	King	91-93	1	RCW 28A.505		
56144	30-Sep-94	GIFTS	DIST SHLD REFRAIN FROM MAKING GIFTS OF PUBLIC FUNDS	San Juan Island	School District	149	2013	San Juan	91-93	1	RCW42.114		
56144	30-Sep-94	PERSONNEL	DIST SHLD MAINTAIN ADEQUATE EXPERIENCE/CREDIT DOCUMENTATION	San Juan Island	School District	149	2013	San Juan	91-93	2		WAC 392-121-280	
56144	30-Sep-94	PAYROLL	DIST SHLD MAINTAIN TIME & EFFORT DOCUMENTATION FOR PAYROLL	San Juan Island	School District	149	2013	San Juan	91-93	3		OMB A-87	
56146	28-Oct-94	ACCOUNTING	DIST SHLD IMPROVE CASH RECEIPTING, DEPOSITING, BILLING	Cowlitz-Wahkiakum	Health District		1441	Cowlitz	92-93	1		NONE CITED	
56147	28-Oct-94	ANNUAL REPORT	OFFICIALS SHLD PREPARE/SUBMIT REQUIRED ANNUAL FINANCIAL REP	Spangle	City/Town		0722	Spokane	91-93	1	RCW43.09.230		
56151	28-Oct-94	ASSESSMENTS	CITY SHLD FOLLOW STATE PRESCRIBED NOTIFICATION PROCEDURES	Des Moines	City/Town		0388	Kitsap	93	1	RCW35.49.010		
56152	28-Oct-94	RECEIPTS	CONTROLS OVER CASH RECEIPTS S/B STRENGTHENED-RECREATION CTR	Lynnwood	City/Town		0679	Kitsap	93	1		NONE CITED	
56152	28-Oct-94	RECEIPTS	CONTROLS OVER CASH RECEIPTS S/B STRENGTHENED-GOLF COURSE	Lynnwood	City/Town		0679	Kitsap	93	2		NONE CITED	
56153	30-Sep-94	RECEIPTS	DIST SHLD IMPROVE I/C OVER CASH RECEIPTING & ASB FUND RAISNG	Darrington	School District	330	2037	Snohomish	92-93	1		NONE CITED	
56155	04-Nov-94	GRANTS	CITY SHLD ACCURATELY PREPARE THE GRANTEE PERFORMANCE REPORT	Pasco	City/Town		0292	Franklin	91-93	1		HUD REQUIREMENTS	
56161	10-Nov-94	ANNUAL REPORT	ANNUAL REPORTS S/B COMPLETE & PREPARED IN AN ACCURATE MANNER	Black Diamond	City/Town		0379	King	93	1	RCW43.09.230		
56161	10-Nov-94	GRANTS	SHLD OBTAIN WASTEWATER PLANT CERTIFICATION OF COMPLIANCE	Black Diamond	City/Town		0379	King	93	10		GRANT AGREEMENT	
56161	10-Nov-94	CLAIMS	ESTABLISH CONTROLS OVER PROCUREMENT/PROCESSING CLAIM VOUCHER	Black Diamond	City/Town		0379	King	93	2	NONE CITED		
56161	10-Nov-94	BID LAWS	SHLD COMPLY WITH STATUTORY BID LAW REQUIREMENTS	Black Diamond	City/Town		0379	King	93	3	RCW35.23.352		
56161	10-Nov-94	CONTRACTS	COMPLY W/STATUTORY PUBLIC WORKS CONTRACT ADMIN REQUIREMENTS	Black Diamond	City/Town		0379	King	93	4	RCW39.08.010		
56161	10-Nov-94	COURTS	I/C AT MUNICIPAL COURT S/B STRENGTHENED	Black Diamond	City/Town		0379	King	93	5	NONE CITED		
56161	10-Nov-94	ACCOUNTING	PAYMENTS TO COMM/CTR SHLD NOT BE FUNDED BY CITY WATER/SEWER	Black Diamond	City/Town		0379	King	93	6	RCW43.09.210		
56161	10-Nov-94	GRANTS	REIMB CLAIMS S/B SUPPORTED & RECONCILED TO ACCTG SYSTEM	Black Diamond	City/Town		0379	King	93	7		OMB A-87	
56161	10-Nov-94	GRANTS	FEDERAL FUNDS RECEIVED S/B EXPENDED IN A TIMELY MANNER	Black Diamond	City/Town		0379	King	93	8		40 CFR 31.20	
56161	10-Nov-94	GRANTS	SHLD ESTABLISH FORMAL PROCUREMENT POLICIES AND PROCEDURES	Black Diamond	City/Town		0379	King	93	9		40 CFR 31.36	
56168	10-Nov-94	GIFTS	IMPROVE CONTROLS OVER EATING & DRINKING AT PUBLIC'S EXPENSE	Pierce County	Fire District	21	2566	Pierce	90-92	1		WSC ART.8 SECT.7	
56168	10-Nov-94	MEETINGS	MINUTES S/B RECORDED & RETAINED FOR ALL BOARD MEETINGS	Pierce County	Fire District	21	2566	Pierce	90-92	2	RCW52.14.080	RCW42.32.030	
56168	10-Nov-94	MEETINGS	SHLD COMPLY W/ REQUIREMENTS OF THE OPEN PUBLIC MEETINGS ACT	Pierce County	Fire District	21	2566	Pierce	90-92	3	RCW43.03.110		
56168	10-Nov-94	RETAIN/PUBLIC RECORDS	DIST SHLD FOLLOW RECORD RETENTION SCHEDULES	Pierce County	Fire District	21	2566	Pierce	90-92	4	RCW 40.14		
56174	14-Oct-94	ACCOUNTING	INMATE TRUST ACCOUNT INTERNAL CONTROL S/B IMPROVED	Pierce	County		0152	Pierce	93	1		NONE CITED	
56174	14-Oct-94	RECEIPTS	WORK RELEASE & HOME DETENTION PROGRAM I/C SHLD BE IMPROVED	Pierce	County		0152	Pierce	93	2		NONE CITED	
56174	14-Oct-94	RECEIPTS	COUNTY AUDITOR SHLD COLLECT ONLY AUTHORIZED FEES	Pierce	County		0152	Pierce	93	3		NONE CITED	
56174	14-Oct-94	DISBURSEMENTS	COUNTY AUDITOR SHLD CHARGE ONLY ALLOWABLE EXPENSES	Pierce	County		0152	Pierce	93	4	RCW36.22.170		

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
56174	14-Oct-94	GRANTS	ENTITY SHLD COMPLY WITH THE REQUIREMENTS OF THE CHILD SUPPRT	Pierce	County	0152	Pierce	93	5			45 CFR 304.20(A)	
56180	10-Nov-94	FAIRS	THE COUNTY FAIR SHLD IMPROVE CASH CONTROLS	Asotin	County	0093	Asotin	92-93	1			WSC ART.11 SECT.15	
56180	10-Nov-94	COURTS	DIST COURT SHLD IMPROVE I/C OVER REVENUES	Asotin	County	0093	Asotin	92-93	10		RCW3.62.040		
56180	10-Nov-94	POLICE	SHERIFF IMPR I/C-CASH RECEIPTING,DRUG FUNDS,CITATIONS & PROP	Asotin	County	0093	Asotin	92-93	11		RCW46.64.010		
56180	10-Nov-94	ANNUAL REPORT	ANNUAL FINANCIAL REPORT S/B SUBMITTED W/I REQ TIME PERIOD	Asotin	County	0093	Asotin	92-93	12		RCW43.09.230		
56180	10-Nov-94	RECEIPTS	SHLD IMPROVE I/C OVER COLLECT & DEPOSIT OF STATE AGENCY REV	Asotin	County	0093	Asotin	92-93	2			NONE CITED	
56180	10-Nov-94	ACCOUNTING	TREASURER SHLD RECONCILE CASH & INVEST TO GEN ACCTG SYSTEM	Asotin	County	0093	Asotin	92-93	3		RCW36.29.020		
56180	10-Nov-94	ASSESSMENTS	CONTROL PROCEDURES TO DETERMINE VALIDITY OF PROPERTY TAX ADJ	Asotin	County	0093	Asotin	92-93	4			NONE CITED	
56180	10-Nov-94	DISBURSEMENTS	IMPROVE I/C FOR APPROVAL, PROCESSING, & ISSUANCE OF WARRANTS	Asotin	County	0093	Asotin	92-93	5			NONE CITED	
56180	10-Nov-94	CLAIMS	IMPROVE CONTROL PROCEDURES FOR PROCESSING/APPROVING VOUCHERS	Asotin	County	0093	Asotin	92-93	6		RCW36.22.040	RCW 36.22.070	
56180	10-Nov-94	PAYROLL	ESTABLISH & IMPLEMENT CONROL PROC OVER PERSONNEL & PAYROLL	Asotin	County	0093	Asotin	92-93	7		RCW36.17.040		
56180	10-Nov-94	BUDGET/PLAN	COUNTY OFFICIALS SHLD MONITOR BUDGET APPROPRIATIONS	Asotin	County	0093	Asotin	92-93	8		RCW36.40.100	RCW 36.40.130	
56180	10-Nov-94	TRAVEL	SHLD STRENGTHEN CONROL PROCEDURES OVER OFFICIAL TRAVEL	Asotin	County	0093	Asotin	92-93	9		RCW42.24	BARS V1,P3,C3	10.557
56186	10-Nov-94	RECEIPTS	IMPROVE I/C OVER CASH RECEIPTS AT DECENTRALIZED LOCATIONS	Pullman	City/Town	0820	Whitman	93	1			NONE CITED	
56186	10-Nov-94	FIXED ASSETS	ACCOUNTING CONTROLS OVER FIXED ASSETS S/B IMPLEMENTED	Pullman	City/Town	0820	Whitman	93	2			OMB A-102	
56186	10-Nov-94	ACCOUNTING	ENTITY SHLD ESTABLISH AN INTEGRATED GRANT ACCOUNTING SYSTEM	Pullman	City/Town	0820	Whitman	93	3			BARS V1P3C5 PG.1	
56189	10-Nov-94	MEETINGS	SHLD COMPLY WITH OPEN PUBLIC MEETINGS ACT	Metropolitan	Park District	1660	Pierce	93	1		RCW42.30.110		
56190	18-Nov-94	BUDGET/PLAN	BUDGET S/B MODIFIED W/I FY COVERED BEFORE EXP ARE INCURRED	Seattle	City/Town	0433	King	93	1		RCW35.32A		
56190	18-Nov-94	FIXED ASSETS	ACCTG FOR FIXED ASSETS SHLD COMPLY W/ FEDERAL REQS	Seattle	City/Town	0433	King	93	10			OMB A-102	
56190	18-Nov-94	DISBURSEMENTS	A/P & PURCHASE ORDER SYSTEM ACCTG CONTROLS S/B IMPROVED	Seattle	City/Town	0433	King	93	11			NONE CITED	
56190	18-Nov-94	ACCOUNTING	G/L ACCT BAL S/B RECONCILED TO RECORDS IN A TIMELY MANNER	Seattle	City/Town	0433	King	93	2			NONE CITED	
56190	18-Nov-94	CLAIMS	A/P & PURCHASE ORDER SYSTEM ACCTG CONTROLS S/B STRENGTHENED	Seattle	City/Town	0433	King	93	3		RCW43.09.210	BARS V1,P3,CH4,PG1	
56190	18-Nov-94	DEFICIT	PERMANENT CASH DEFICITS IN CITY FUNDS S/B ELIMINATED	Seattle	City/Town	0433	King	93	4		RCW43.09.210	MUN. CODE 5.06.030	
56190	18-Nov-94	COURTS	MUNICIPAL COURT FIN RECORDS S/B RECONCILED IN TIMELY MANNER	Seattle	City/Town	0433	King	93	5			NONE CITED	
56190	18-Nov-94	ACCOUNTING	STREET COST REPORT S/B ACCURATELY PREPARED	Seattle	City/Town	0433	King	93	6		RCW35.21.260		
56190	18-Nov-94	POLICE	10% NET PROCEEDS OF FORFEITED PROPERTY S/B REMIT TO STATE	Seattle	City/Town	0433	King	93	7		RCW69.50.505		
56190	18-Nov-94	GRANTS	I/C OVER PREPERATION OF SCHEDULE 16 S/B IMPROVED	Seattle	City/Town	0433	King	93	8			NONE CITED	
56190	18-Nov-94	GRANTS	I/C OVER CDBG REPORTS S/B IMPROVED	Seattle	City/Town	0433	King	93	9			24 CFR 570.507	
56191	18-Nov-94	CRIMINAL JUSTICE	SHLD COMPLY W/REQS FOR SPENDING CRIMINAL JUSTICE FUNDING	Skykomish	City/Town	0443	King	92-93	1		RCW82.14.330	BARSV1,P3,C12PG.32	
56192	18-Nov-94	GRANTS	PUBLIC WORKS SHLD IMPROVE PROCEDURES OVER GRANT PROJECTS	Grant	County	0119	Grant	93	1			SUPPLE. CFDA20.205	
56193	02-Dec-94	CONFLICT OF INTEREST	ENTITY SHLD AVOID CONFLICTS OF INTEREST	Intercity	Transit Authority	0269	Thurston	93	1		RCW42.23.030		
56194	23-Nov-94	GIFTS	SHLD COMPLY W/ADMINISTRATIVE PROCEDURES MANUAL	Skagit	County	0158	Skagit	93	1			WSC ART. 8 SECT. 7	
56194	23-Nov-94	RECEIPTS	SHLD IMPROVE CONTROL OVER CASH RECEIPTING	Skagit	County	0158	Skagit	93	2		WSC A11 S15	COUNTY POLICY NO 2	
56194	23-Nov-94	GRANTS	SHLD PREPARE & SUBMIT ACCURATE SCHEDULE 16	Skagit	County	0158	Skagit	93	3		RCW43.09.200		

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56199	10-Nov-94	RETAIN/PUBLIC RECORDS	WAITSBURG CLINIC BOOKKEEPING PROC S/B IMPROVED & RETAIN REC	Columbia County	Hospital District	1	1458	Columbia	93	1	RCW40.14.070		93.991
56203	23-Nov-94	CONTRACTS	SHLD RESOLVE REPAYMENT CONTRACT W/ U.S. DEPT OF INTERIOR	Oriville-Tonasket	Irrigation District		1587	Okanogan	92-93	1		CONTR.# 00710W024	10.557
56208	02-Dec-94	GRANTS	SHLD NOT SEEK REIMBURSEMENT FOR COSTS SUBSEQUENTLY RECOVERD	Bellevue	City/Town		0374	King	93	1		CFDA 83.516	93.136
56209	23-Nov-94	ANNUAL REPORT	SHLD PREPARE & SUBMIT ANNUAL REPORT WHEN DUE	Ferry	County		0113	Ferry	93	1	RCW43.09.230		93.126
56211	04-Nov-94	RECEIPTS	CITY SHLD IMPROVE CONTROLS OVER CASH RECEIPTS	Everett	City/Town		0664	Snohomish	93	1		NONE CITED	10.557
56211	04-Nov-94	RECEIVABLES	CONTROL OVER UTILITY BILLING PROCESS NEEDS TO BE IMPROVED	Everett	City/Town		0664	Snohomish	93	2		NONE CITED	10.557
56211	04-Nov-94	POLICE	POLICE DEPT SHLD TRACK ISSUED & RECEIVED TRAFFIC CITATIONS	Everett	City/Town		0664	Snohomish	93	3	RCW46.64.010		10.557
56211	04-Nov-94	POLICE	POLICE SHLD COMPLY WITH THE UNIFORM CONTROLLED SUBSTANCE ACT	Everett	City/Town		0664	Snohomish	93	4	RCW69.50.505		93.991
56211	04-Nov-94	COURTS	CITY SHLD IMPROVE CONTROLS AT THE MUNICIPAL COURT	Everett	City/Town		0664	Snohomish	93	5		NONE CITED	
56213	02-Dec-94	GRANTS	SHLD MEET CASH BALANCE REQUIREMENTS IN RRLF	Benton-Franklin	COG		0863	Benton	93	1		RLF GRNT AGREEMENT	
56214	02-Dec-94	RECEIPTS	CASH RECEIPTS I/C NEED IMPROVEMENT	Kitsap Rural	Library District		1640	Kitsap	91-92	1	RCW43.09.200		
56214	02-Dec-94	CONTROL ACCOUNTS	ENTITY SHLD USE AN A/R CONTROL ACCT FOR LIBRARY FINES	Kitsap Rural	Library District		1640	Kitsap	91-92	2	RCW43.09.200		
56217	04-Nov-94	FRAUD	MISAPPROPRIATED PUBLIC FUNDS & ACCTG RECORDS FALSIFIED	Snohomish County	Fire District	8	1308	Snohomish	92-94	1	RCW9A.56.030	RCW9A.60.020/021	
56218	02-Dec-94	INVENTORY	CONTROLS OVER INVENTORY S/B STRENGTHENED	Olympic View W/S	Water District		2314	Snohomish	93	1	RCW43.09.200		
56222	18-Nov-94	SEGREGATION OF DUTIES	DISTRICT SHLD SEGREGATE INCOMPATIBLE DUTIES	Pend Oreille County	Hospital District	1	1485	Pend Oreill	93	1		NONE CITED	
56223	02-Dec-94	FRAUD	FUNDS MISAPPROPRIATED & ACCTG RECORDS FALSIFIED & DESTROYED	Longview	City/Town		0267	Cowlitz	93	1	RCW42.20.070	RCW 9A.60.020	
56227	16-Dec-94	ACCOUNTING	ENTITY SHLD IMPROVE CONTROLS OVER ACCOUNTING SYSTEMS	Lincoln	County		0142	Lincoln	93	1		NONE CITED	
56227	16-Dec-94	GRANTS	SHLD INTEGRATE GRANT ACCTG INTO GENERAL ACCOUNTING SYSTEM	Lincoln	County		0142	Lincoln	93	2		OMB CIRC A-102	
56237	09-Dec-94	SEGREGATION OF DUTIES	CASH HANDLING PROCEDURES S/B IMPROVED	Connell	City/Town		0286	Franklin	92-93	1		NONE CITED	
56237	09-Dec-94	RECEIPTS	PUBLIC FUNDS COLLECTED BY OFFICIALS S/B DEPOSITED W/CITY	Connell	City/Town		0286	Franklin	92-93	2	RCW43.09.240		
56237	09-Dec-94	RETAIN/PUBLIC RECORDS	PUBLIC RECORDS S/B RETAINED	Connell	City/Town		0286	Franklin	92-93	3	RCW40.14.070		
56240	09-Dec-94	ASSESSMENTS	COMPLY W/STATUTORY REQUIREMENTS FOR REVALUATION OF REAL PROP	Benton	County		0095	Benton	93	1	RCW84.41		
56240	09-Dec-94	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED	Benton	County		0095	Benton	93	2	RCW42.20.070	RCW9A.60	
56243	09-Dec-94	PAYROLL	CORRECT AUTH SALARIES & REQUIRE ADEQUATE RECORDS MAINTAINED	King County	Fire District	50	2539	King	90-93	1	RCW52.14.010	RCW 42.32 & 43.09	
56243	09-Dec-94	MEETINGS	MINUTES S/B DOCUMENTED IN COMPLIANCE W/OPEN PUBLIC MTGS ACT	King County	Fire District	50	2539	King	90-93	2	RCW42.32.030	RCW 52.14 & 42.30	
56246	09-Dec-94	FRAUD	PUBLIC FUNDS MISAPPROPRIATED IN THE SHERIFF'S DEPARTMENT	Yakima	County		0181	Yakima	93	1	RCW9A.56.030		
56246	09-Dec-94	CONTROL ACCOUNTS	A/R CONTROL TOTALS S/B ESTABLISHED IN THE CLERK'S OFFICE	Yakima	County		0181	Yakima	93	2		NONE CITED	
56246	09-Dec-94	ANNUAL REPORT	ANNUAL FINANCIAL STATEMENTS S/B FILED ON A TIMELY BASIS	Yakima	County		0181	Yakima	93	3	RCW43.09.230		
56247	09-Dec-94	ANNUAL REPORT	CONTROLS OVER FINANCIAL REPORTING S/B IMPROVED	Ellensburg	City/Town		0465	Kittitas	93	1	RCW43.09.230		
56247	09-Dec-94	RECEIPTS	SHLD ESTABLISH ADEQUATE I/C OVER CASH AT THE SWIMMING POOL	Ellensburg	City/Town		0465	Kittitas	93	2	RCW43.09.200	BARS V1,P3,C1	
56248	09-Dec-94	ASSESSMENTS	LOCAL IMPROVEMENTS S/B ADMINISTERED IN ACCORD W/LEGAL REQS	Moxee	City/Town		0840	Yakima	92-93	1	RCW35.43		
56248	09-Dec-94	ACCOUNTING	ACCOUNTING SYSTEM I/C S/B IMPROVED	Moxee	City/Town		0840	Yakima	92-93	2	RCW43.09.200		
56248	09-Dec-94	RECEIVABLES	UTILITY CUSTOMERS S/B BILLED IN ACCORDANCE W/CITY ORDINANCES	Moxee	City/Town		0840	Yakima	92-93	3		CITY ORD. 446&452	
56248	09-Dec-94	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Moxee	City/Town		0840	Yakima	92-93	4	RCW35A.33		

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
56251	09-Dec-94	DISBURSEMENTS	CITY SHLD STRENGTHEN I/C RELATED TO WARRANTS & OTHER DISBURS	Clarkston	City/Town		0197	Asotin	93	1		NONE CITED	
56251	09-Dec-94	BID LAWS	CITY OFFICIALS SHLD COMPLY WITH STATE BID LAWS	Clarkston	City/Town		0197	Asotin	93	2	RCW35.23.352		
56251	09-Dec-94	GRANTS	CITY SHLD ENSURE THAT FEDERAL REQUIREMENTS ARE MET	Clarkston	City/Town		0197	Asotin	93	3		OMB CIRC A-102	
56256	16-Dec-94	GIFTS	SHLD NOT INCREASE COMPENSATION AFTER SERVICES ARE PERFORMED	King County	Fire District	27	2520	King	91-93	1	ART. 8,SEC7	ART. 2, SEC.25	
56258	02-Dec-94	FRAUD	PUBLIC FUNDS MISAPPROPRIATED AND ACCTG RECORDS FALSIFIED	King County	Housing Authority		2635	King	91-93	1	RCW42.20.70	9A.60,20&21	
56259	09-Dec-94	POLICE	SHLD DEPOSIT, REPORT & ACCT FORFEITED DRUG SEIZURE FUNDS	Pend Oreille	County		0150	Pend Oreill	93	1	RCW69.50.505	WSC ART11, SECT15	
56259	09-Dec-94	ANNUAL REPORT	ANNUAL REPORT S/B FILED ON A TIMELY BASIS	Pend Oreille	County		0150	Pend Oreill	93	2	RCW43.09.230		HUD
56259	09-Dec-94	GRANTS	ENTITY SHLD DEVELOP AN INTEGRATED GRANT ACCTG SYSTEM	Pend Oreille	County		0150	Pend Oreill	93	3		OMB CIRC A-128	
56263	02-Dec-94	RECEIPTS	SHLD RETAIN ACCTG RECORDS & IMPROVE I/C OVER CASH RECEIPTS	San Juan County	Hospital District	1	0723	San Juan	93	1	RCW43.09.200		14.182
56268	02-Dec-94	GRANTS	OFFICIAL SHLD IMPROVE CONTROLS OVER REPORTS TO FED GRANTORS	Kelso	Housing Authority		1502	Cowlitz	93-94	1		24 CFR 85.20(b)(1)	14.182
56269	16-Dec-94	ANNUAL REPORT	SHLD IMPROVE ACCTG RECORDS & PREPARE/SUBMIT ANNUAL REPORT	Skagit County	COG		2481	Skagit	92-93	1	RCW43.09.230		14.182,14.850
56269	16-Dec-94	GRANTS	ADMINISTER REVOLVING FUND LOAN IN ACCORD W/APPROVED PLAN	Skagit	COG		2481	Skagit	92-93	2		RFL AGREEMENT	14.850
56270	16-Dec-94	POLICE	SHLD TRACK TRAFFIC CITATIONS FROM ISSUANCE TO DISPOSITION	Marysville	City/Town		0682	Snohomish	93	1	RCW46.64.010		14.128
56270	16-Dec-94	FIXED ASSETS	OFFICIALS SHLD IMPROVE I/C OVER FIXED ASSETS	Marysville	City/Town		0682	Snohomish	93	2		NONE CITED	
56281	23-Dec-94	ANNUAL REPORT	ENTITY SHLD PREPARE AND SUBMIT TIMELY ANNUAL REPORTS	San Juan	County		0156	San Juan	93	1	RCW43.09.230		
56281	23-Dec-94	CONTRACTS	ENTITY SHLD IMPROVE CONTROLS OVER STATE REPORTING	San Juan	County		0156	San Juan	93	2		CONTRACT1620-02026	
56281	23-Dec-94	GRANTS	PAYROLL CHARGES TO FEDERAL PROGRAMS SHLD COMPLY W/FED REGS	San Juan	County		0156	San Juan	93	3		OMB CIRC A-87& 102	
56283	23-Dec-94	TRAVEL	ADVANCE TRAVEL FUND EXPENSE VOUCHERS S/B SUBMITTED TIMELY	King County	Water District	49	2705	King	93	1	RCW42.24		
56284	23-Dec-94	FAIRS	ENTITY SHLD PROPERLY SUPPORT AND REPORT FAIR ATTENDANCE	Walla Walla	County		0174	Walla Wall	93	1	RCW15.76.150	WAC 16-700-050	
56284	23-Dec-94	CONFLICT OF INTEREST	ENTITY SHLD ENACT A CONFLICT OF INTEREST POLICY	Walla Walla	County		0174	Walla Wall	93	10	RCW42.23.030		
56284	23-Dec-94	CONTRACTS	ENTITY SHLD MODIFY WRITTEN AGREEMENT WITH WSDOT	Walla Walla	County		0174	Walla Wall	93	11	RCW39.34.080	OMB CIRC A-102	
56284	23-Dec-94	RECEIPTS	COURT CLERK SHLD CONTROL SUPPORT PAYMENTS	Walla Walla	County		0174	Walla Wall	93	12		45CFR 302.20	
56284	23-Dec-94	FAIRS	FAIR SPONSORSHIP ITEMS S/B RECORDED	Walla Walla	County		0174	Walla Wall	93	2	RCW43.09.200		
56284	23-Dec-94	ACCOUNTING	GENERAL LEDGER SOFTWARE NEEDS IMPROVEMENTS	Walla Walla	County		0174	Walla Wall	93	3	RCW43.09.200	BARS V1,P3,C1	
56284	23-Dec-94	COURTS	DISTRICT COURT PROCEDURES S/B IMPROVED	Walla Walla	County		0174	Walla Wall	93	4	RCW43.09.200	BARS V1,P3,C1	
56284	23-Dec-94	RECEIPTS	ENTITY SHLD REVISE DAILY DEPOSIT PROCEDURES	Walla Walla	County		0174	Walla Wall	93	5	RCW43.09.200	BARS V1,P3,C1	
56284	23-Dec-94	CONTRACTS	DISTRIBUTION OF EMS TAXES S/B SUPPORTED	Walla Walla	County		0174	Walla Wall	93	6	RCW84.52.069		
56284	23-Dec-94	GRANTS	HUMAN SERVICES SHLD MONITOR AUDITS OF SUBRECIPIENTS	Walla Walla	County		0174	Walla Wall	93	7		OMB CIRC A-128	
56284	23-Dec-94	CONTRACTS	ASSURE FED CONTRACTS NOT AWARDED TO DEBARRED OR SUSPENDED	Walla Walla	County		0174	Walla Wall	93	8		OMB CIRC A-102	
56284	23-Dec-94	GRANTS	HUMAN SERVICES SHLD PREPARE REIMB BASED ON ACTUAL COST	Walla Walla	County		0174	Walla Wall	93	9		OMB CIRC A-102	
56286	09-Dec-94	GRANTS	REQUEST FOR REIMB SHLD HAVE ADEQUATE DOCUMENTATION	Othello	Housing Authority		1495	Adams	93-94	1		CFDA 14.852	
56286	09-Dec-94	GRANTS	INCOME VERIFICATION DOCUMENTATION SHLD MEET REQUIREMENTS	Othello	Housing Authority		1495	Adams	93-94	2		24 CFR 913.109	
56289	23-Dec-94	INVESTMENTS	ENTITY SHLD IMPROVE ACCTG CONTROLS OVER CASH AND INVESTMENTS	Snohomish	County		0162	Snohomish	93	1		NONE CITED	
56289	23-Dec-94	CONTROL ACCOUNTS	TREASURER SHLD RECONCILE WARRANTS PAYABLE FOR SCHOOL DIST	Snohomish	County		0162	Snohomish	93	2		CO. CODE 2.100.080	

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56289	23-Dec-94	ANNUAL REPORT	ENTITY SHLD FILE FINANCIAL STMTS ON A TIMELY BASIS	Snohomish	County	0162	Snohomish	93	3		RCW43.09.230		
56289	23-Dec-94	GRANTS	ENTITY SHLD IMPROVE ACCOUNTING FOR GRANTS	Snohomish	County	0162	Snohomish	93	4			OMB CIRC A-102	14.850
56289	23-Dec-94	GRANTS	SHLD IMPROVE PROC OVER SUSPENDED & DEBARRED REQUIREMENTS	Snohomish	County	0162	Snohomish	93	5			OMB CIRC A-102	
56290	16-Dec-94	RECEIPTS	ENTITY SHLD IMPROVE I/C PROCEDURES OVER RECEIPTING SYSTEM	King	County	0127	King	93	1			NONE CITED	
56290	16-Dec-94	GRANTS	OFFICIALS SHLD COMPLY W/ OMB CIRCULAR A-87 COST PRINCIPLES	King	County	0127	King	93	10			OMB CIRC A-87	
56290	16-Dec-94	CONFLICT OF INTEREST	AVOID CONTRACTING WHERE CONFLICTS/INTEREST APPEAR TO EXIST	King	County	0127	King	93	11			OMB CIRC A-102	
56290	16-Dec-94	GRANTS	OFFICIALS SHLD MONITOR AWARDS TO SUBRECIPIENTS	King	County	0127	King	93	12			OMB CIRC A-128	
56290	16-Dec-94	GIFTS	SHLD ACTIVELY PURSUE COLLECTION EFFORTS FOR DELINQUENT ACCTS	King	County	0127	King	93	2			WSC ART. 8 SECT. 7	
56290	16-Dec-94	CONTROL ACCOUNTS	COURT OFFICIALS SHLD MAINTAIN CONTROL ACCOUNTS OVER A/R	King	County	0127	King	93	3			NONE CITED	
56290	16-Dec-94	FRAUD	PUBLIC FUNDS MISAPPROPRIATED & ACCTG RECORDS WERE FALSIFIED	King	County	0127	King	93	4		RCW42.20.070		
56290	16-Dec-94	ACCOUNTING	SHLD IMPROVE ACCTG & I/C OVER "IN-HOUSE" CASH ACCOUNTS	King	County	0127	King	93	5			GAGAS CH.6, PG.51	
56290	16-Dec-94	FRAUD	CLIENT FUNDS WERE MISAPPROPRIATED	King	County	0127	King	93	5		RCW42.20.070		
56290	16-Dec-94	FRAUD	PUBLIC FUNDS MISAPPROPRIATED & ACCTG RECORDS FALSIFIED	King	County	0127	King	93	7		RCW9A.80.010	RCW 9A.20 & 9A.72	
56290	16-Dec-94	WHISTLEBLOWER	OFFICIAL SHLD ADOPT WHISTLEBLOWER POLICY PER STATE LAW	King	County	0127	King	93	8		RCW42.41		
56290	16-Dec-94	GRANTS	OFFICIALS SHLD IMPROVE ADMIN CONTROLS & ENFORCE PROCEDURES	King	County	0127	King	93	9			OMB CIRC A-87	
56293	30-Dec-94	GIFTS	ENTITY SHLD ONLY PAY FOR SERVICES RENDERED AND ALLOWABLE	Lynden	City/Town	0789	Whatcom	91-93	1		RCW42.24.080	WSC ART.8 SECT.3	
56293	30-Dec-94	COURTS	ENTITY SHLD IMPROVE I/C OVER COURT RECEIPTING	Lynden	City/Town	0789	Whatcom	91-93	2		RCW40.14.070	RCW 43.09.200	
56293	30-Dec-94	GRANTS	ENTITY SHLD MONITOR FOR COMPLIANCE WITH DAVIS-BACON ACT	Lynden	City/Town	0789	Whatcom	91-93	3			OMB A-102	
56303	06-Jan-95	RECEIPTS	ENTITY SHLD IMPROVE CONTROLS OVER CASH RECEIPTS	Island	County	0123	Island	93	1		RCW43.09.240		
56303	06-Jan-95	FIXED ASSETS	ENTITY SHLD IMPROVE ACCTG CONTROLS OVER FIXED ASSETS	Island	County	0123	Island	93	2				
56304	06-Jan-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED	Thurston	County	0170	Thurston	93	1		RCW42.20.070		
56304	06-Jan-95	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Thurston	County	0170	Thurston	93	2		RCW36.40.100		
56304	06-Jan-95	GRANTS	COSTS CLAIMED MUST BE SUPPORTED BY ADEQUATE DOCUMENTATION	Thurston	County	0170	Thurston	93	3			OMB A-87	
56306	30-Dec-94	TRAVEL	OFFICIALS SHLD ESTABLISH CREDIT CARD POLICIES & PROCEDURES	Woodinville	Fire District	2526	King	93	1		RCW42.24		
56308	06-Jan-95	RECEIPTS	SHLD ESTABLISH WRITTEN CASH HANDLING PROCEDURES	Kahlotus	City/Town	0288	Franklin	92-93	1				
56308	06-Jan-95	ANNUAL REPORT	ANNUAL REPORTS S/B PREPARED & SUBMITTED TIMELY	Kahlotus	City/Town	0288	Franklin	92-93	2		RCW43.09.230		
56309	23-Dec-94	RECEIPTS	CONTROLS OVER CASH RECEIPTS AND CASH HANDLING S/B IMPROVED	Kennewick	Housing Authority	1497	Benton	93-94	1			NONE CITED	
56310	06-Jan-95	LOBBYING	ENTITY SHLD NOT USE STATE FUNDS FOR LOBBYING EXPENSES	Export Assist Ctr	Miscellaneous	103B	King	93	1		RCW42.17.190		
56310	06-Jan-95	ASSESSMENTS	ENTITY SHLD DELIVER BIENNIAL PERFORMANCE ASSESSMENTS	Export Assist Ctr	Miscellaneous	103B	King	93	2		RCW42.210110		
56310	06-Jan-95	CONTRACTS	ENTITY SHLD DELIVER FINANCIAL & CONTRACT COMPLIANCE AUDIT	Export Assist Ctr	Miscellaneous	103B	King	93	3			CTED CONTRACT	
56310	06-Jan-95	INVENTORY	MAINT INVENTORY RECORDS/TITLE OF STATE FUNDS PURCH TO CTED	Export Assist Ctr	Miscellaneous	103B	King	93	4			CTED CONTRACT	
56310	06-Jan-95	PERSONNEL	TERM OF OFFICE FOR SOME BOARD MEMBER WAS UNAVAILABLE	Export Assist Ctr	Miscellaneous	103B	King	93	5		RCW43.210030		
56310	06-Jan-95	GRANTS	USDA-ENTITY SHLD MAINTAIN RECORDS	Export Assist Ctr	Miscellaneous	103B	King	93	6			CIRC A-133, A-110	84.154
56310	06-Jan-95	GRANTS	SHLD ADHERE TO FEDERAL CASH MGMT REQUIREMENTS	Export Assist Ctr	Miscellaneous	103B	King	93	7			CIRC A-110	

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56310	06-Jan-95	GRANTS	USDA-SHLD FILE REQUIRED FEDERAL REPORTS	Export Assist Ctr	Miscellaneous		103B	King	93	8		LETTER OF AGREEMEN	
56313	09-Dec-94	GRANTS	EXPEND CHARGED TO FEDERAL PROGRAMS MEET PROGRAM REQUIREMENTS	Peninsula	School District	401	2003	Pierce	92-94	1		OMB CIRC A-87	
56313	09-Dec-94	GRANTS	NATL SCHOOL LUNCH PROGRAM APPLICATIONS S/B PROPERLY VERIFIED	Peninsula	School District	401	2003	Pierce	92-94	2		ELIG. GUIDANCE MAN	
56321	23-Dec-94	CONTRACTS	ENTITY SHLD OBTAIN SURETY BONDS	Grant County	Housing Authority		1505	Grant	93	1	RCW 39.08		
56323	06-Jan-95	CONTRACTS	CONTRACT PAYMENTS SHLD FOLLOW STATE LAWS	Ruston	City/Town		0624	Pierce	92-93	1	RCW42.24.080	ART 8 SEC 7	
56323	06-Jan-95	COURTS	COURT DISPOSITION OF INFRACTIONS S/B MADE PURSUANT TO LAWS	Ruston	City/Town		0624	Pierce	92-93	1	RCW46.63.151		
56327	13-Jan-95	DEFICIT	OFFICIALS SHLD MAINTAIN POSITIVE CASH BALANCES	Lake Stevens	City/Town		0677	Snohomish	93	1	RCW43.09.210		
56327	13-Jan-95	POLICE	POLICE MUST OBTAIN APPROVAL FROM D.A. TO REDUCE CHARGES	Lake Stevens	City/Town		0677	Snohomish	93	2	RCW36.27.020		
56327	13-Jan-95	GRANTS	CITY SHLD REQUEST REIMBURSEMENTS IN TIMELY MANNER	Lake Stevens	City/Town		0677	Snohomish	93	3		COMMON RULE A-102	
56328	13-Jan-95	BID LAWS	CITY SHLD COMLY W/BID REQUIREMENTS FOR PUBLIC WORKS PROJECTS	Snohomish	City/Town		0692	Snohomish	93	1	RCW39.04.010		
56337	13-Jan-95	ACCOUNTING	SHLD FILE CONSTR PROGRESS & INSPECTION REPORTS COMPLETELY	Seattle	Port District		1728	King	93	1		49 CFR 18.40(C)	
56337	13-Jan-95	CONTRACTS	SHLD FOLLOW PRESCRIBED CONSULT CONTRACT PROCEDURES	Seattle	Port District		1728	King	93	2		OMB SEC 36(B)1&9	
56337	13-Jan-95	CONTRACTS	CONTRACTS SHLD PROHIBIT PURCHASE OF STEEL OUTSIDE U.S.	Seattle	Port District		1728	King	93	3		GRANT AGREEMENT	
56337	13-Jan-95	ACCOUNTING	OBTAIN SIGNED RECIEPTS FROM DISPLACED PERSONS OF RELOC PRGM	Seattle	Port District		1728	King	93	4		REPL AGMT 24.203	
56337	13-Jan-95	ACCOUNTING	PREPARE ACCURATE FEDERAL REPORTS	Seattle	Port District		1728	King	93	5			
56339	13-Jan-95	ANNUAL REPORT	CITY SHLD HAVE COMPLETE, ACCURATE, AND TIMELY F/S	Lake Forest Park	City/Town		0409	King	93	1	RCW43.09.230		
56339	13-Jan-95	GRANTS	CITY SHLD COMLY W/ REQMNTS OF FED GRANT AGREEMENTS	Lake Forest Park	City/Town		0409	King	93	2		GRANT AGREEMENT	
56340	13-Jan-95	ANNUAL REPORT	ANNUAL F/S S/B PREPARED IN A TIMELY MANNER	North Bend	City/Town		0421	King	93	1	RCW43.09.230		
56340	13-Jan-95	BID LAWS	CITY OFFICIALS SHLD COMPLY W/ STATE BID LAWS	North Bend	City/Town		0421	King	93	2	RCW35.23.352		
56341	30-Dec-94	PERSONNEL	SHLD MAINTAIN DOC TO SUPPORT EXPERIENCE & CREDIT REPORTS	Orcas Island	School District	137	2011	San Juan	91-93	1		WAC392-121-280&245	
56341	30-Dec-94	ENROLLMENT	ENROLLMENT REPORTS S/B ACCURATE	Orcas Island	School District	137	2011	San Juan	91-93	2		RCW28A.150.250	
56341	30-Dec-94	ACCOUNTING	SHLD IMPROVE CONTROLS OVER GENERAL LEDGER JOURNAL ENTRIES	Orcas Island	School District	137	2011	San Juan	91-93	3		NONE CITED	
56341	30-Dec-94	RECEIPTS	ENTITY SHLD IMPROVE CONTROLS OVER ASB INVENTORY AND RECEIPTS	Orcas Island	School District	137	2011	San Juan	91-93	3		NONE CITED	
56342	20-Jan-95	ACCOUNTING	CITY SHLD REPAY DIVERTED FUNDS	Moses Lake	City/Town		0318	Grant	93	1	RCW43.09.210		
56342	20-Jan-95	TAXES	SHLD NOT INCREASE GAMBLING TAXES TO FUND PARK & REC ACTIVITY	Moses Lake	City/Town		0318	Grant	93	2	RCW09.46.113		
56342	20-Jan-95	CONFLICT OF INTEREST	MUNI SRVCS DIRECTOR SHLD NOT SURVEY,EXAMINE OR APPORVE PLATS	Moses Lake	City/Town		0318	Grant	93	3	RCW58.17.160		
56350	13-Jan-95	PAYROLL	PAYROLL CHARGES TO FEDERAL PROGRAMS S/B ADEQUATELY SUPPORTED	Toppenish	City/Town		0851	Yakima	93	1		CIRC A-87	
56353	17-Mar-95	RETAIN/PUBLIC RECORDS	RECORD OF WATER METER READINGS S/B RETAINED	Oak Harbor	City/Town		0361	Island	93	1	RCW40.14.050		
56353	17-Mar-95	CHECKING ACCOUNT	CITY SHLD KEEP ACCURATE REGISTER FOR BANK ACCOUNT ACTIVITY	Oak Harbor	City/Town		0361	Island	93	2			
56353	17-Mar-95	FIXED ASSETS	CITY SHLD IMPROVE I/C OVER FIXED ASSETS	Oak Harbor	City/Town		0361	Island	93	3			
56354	03-Feb-95	BUDGET/PLAN	CITY SHLD LIMIT EXPENDITURES TO BUDGET APPROPRIATIONS	Kalama	City/Town		0262	Cowlitz	93	1	RCW35A.33120RCW35A.33.125		
56354	03-Feb-95	ACCOUNTING	CITY SHLD IMPROVE ACCOUNTING AND REPORTING I/C SYSTEMS	Kalama	City/Town		0262	Cowlitz	93	2			
56355	13-Jan-95	GIFTS	SHLD PURCHASE FOOD AT PUBLIC EXP ONLY WHEN ALLOWED BY LAW	Snohomish County	PUD	1	1800	Snohomish	93	1		WSC ART 8 SECT 7	93.958/93.778
56355	13-Jan-95	GRANTS	DIST SHLD ONLY CLAIM REIMB FOR GRANT CHARGES AT ALLOWED RATE	Snohomish County	PUD	1	1800	Snohomish	93	2		BPA RES CONS AGRMT	

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56355	13-Jan-95	GRANTS	DIST SHLD PROVIDE DOCUMENTATION TO SUPPORT FED GRANT EXPEND	Snohomish County	PUD	1	1800	Snohomish	93	3		FEMA GRANT AGRMNT	
56364	17-Feb-95	GIFTS	POLICIES S/B FOLLOWED & CREDIT NOT LOANED	White Salmon	City/Town		0481	Klickitat	93	1		WSC ART 8 SECT 8	92.993
56364	17-Feb-95	CONTRACTS	CONTRACTS & LEASES S/B PROPERLY ADMINISTERED	White Salmon	City/Town		0481	Klickitat	93	2			
56366	20-Jan-95	ANNUAL REPORT	CONTROL OVER FINANCIAL REPORTING S/B IMPROVED	Roslyn	City/Town		0473	Kittitas	93	1	RCW43.09.230		
56366	20-Jan-95	BUDGET/PLAN	BUDGET PROCEDURES S/B IN COMPLIANCE W/ STATE AND LOCAL LAWS	Roslyn	City/Town		0473	Kittitas	93	2	RCW35.33		14.218
56366	20-Jan-95	RETAIN/PUBLIC RECORDS	CITY SHLD MAINTAIN & HAVE ALL RECORDS FOR REVIEW	Roslyn	City/Town		0473	Kittitas	93	3	RCW43.09.260	DOH CONTRACT	93.778
56366	20-Jan-95	PAYROLL	CITY SHLD NOT APPROVE EXTRA COMPENSTATION AFTER PERFORMANCE	Roslyn	City/Town		0473	Kittitas	93	4		WSC ART 2 SECT 25	10.664
56370	06-Jan-95	DATA PROCESSING	DATA PROCESSING CONTROL S/B IMPROVED	Milton	City/Town		0590	Pierce	93	1			10.664
56370	06-Jan-95	DISBURSEMENTS	I/C OVER FIRE DEPT EXPENDITURES S/B IMPROVED	Milton	City/Town		0590	Pierce	93	2			10.664
56370	06-Jan-95	CONTROL ACCOUNTS	UTILITY CONTROL ACCT S/B REVIEWED & RECONCILED TO SUBSIDIARY	Milton	City/Town		0590	Pierce	93	2			10.664
56370	06-Jan-95	RECEIPTS	I/C OVER CASH TRANSACTIONS S/B IMPROVED	Milton	City/Town		0590	Pierce	93	3			
56370	06-Jan-95	ASSESSMENTS	CITY SHLD COMPLY W/ LID ACCOUNTING REQUIREMENTS	Milton	City/Town		0590	Pierce	93	5	RCW 8.12.430		
56370	06-Jan-95	DISBURSEMENTS	PAYMENTS TO CITY ATTORNEY S/B NEED SUPPORTED	Milton	City/Town		0590	Pierce	93	6	RCW42.24.080		
56371	13-Jan-95	GRANTS	STREET GRANT REIMB CLAIMS PROCEDURES NEED IMPROVEMENT	Tacoma	City/Town		0610	Pierce	93	1		WSDOT LAG MANUAL	
56371	13-Jan-95	GRANTS	CITY SHLD REPAY INTEREST ON FED GRANT ADVANCES	Tacoma	City/Town		0610	Pierce	93	2		BPA GRANT, A-102	
56371	13-Jan-95	GRANTS	CITY SHLD PROPERLY MONITOR FED CDBG SUBRECIPIENTS	Tacoma	City/Town		0610	Pierce	93	3		OMB A-102	
56371	13-Jan-95	GRANTS	AGREEMENTS W/ HOME GRANT SUBRECIPIENTS SHLD CONTAIN ALL REQS	Tacoma	City/Town		0610	Pierce	93	4		24 CFR 92.504(C)	
56371	13-Jan-95	GRANTS	CITY SHLD IMPROVE CONTROLS OVER FED CDBG REPORTING	Tacoma	City/Town		0610	Pierce	93	5		HUD HANDBK 6510.2	
56371	13-Jan-95	GRANTS	CITY SHLD SUBMIT ACCURATE & TIMELY REPORTS	Tacoma	City/Town		0610	Pierce	93	6		24 CFR 92.502	
56376	13-Jan-95	fixed assets	ACCOUNTING FOR FIXED ASSETS SHLD COMPLY W/ FED REQUIREMENTS	Pasco/Franklin	Housing Authority		1503	Franklin	93	1		circ a-102	
56381	13-Jan-95	CONTRACTS	DIST SHLD IMPROVE MONITORING OF CONTRACTS	Snohomish County	Hospital District	3	1493	Snohomish	93	1	RCW39.12.040		
56386	31-Mar-95	MEETINGS	DIST SHLD DOCUMENT COMPLIANCE W/ LEGAL REQUIREMENTS	Elbe	Water District		2301	Pierce	93	1	RCW57.20.140	57.12.010, 42.30	
56387	20-Jan-95	FIXED ASSETS	SHLD IMPROVE ACCOUNTING FOR FIXED ASSETS	Whatcom County	Transit Authority		0538	Whatcom	93	1		BARS VIP 3C7	
56391	20-Jan-95	ANNUAL REPORT	NETWORK OFFICIALS SHLD HAVE ACCURATE F/S	N Sound Reg Supp Ne	Miscellaneous		0817	Skagit	93	1	RCW43.09.230		
56391	20-Jan-95	GRANTS	OFFICIALS SHLD MONITOR SUBRECIPIENTS IN ACCORD W/ REQS	N Sound Reg Supp Ne	Miscellaneous		0817	Skagit	93	2		CIRC A-133,A-128	
56391	20-Jan-95	GRANTS	SHLD IMPOVE CONTROL OVER SUSPENDED & DEBARRED REQUIREMENTS	N Sound Reg Supp Ne	Miscellaneous		0817	Skagit	93	3		CIRC A-102	
56392	24-Feb-95	DISBURSEMENTS	CITY SHLD COMPLY W/ STATE STATUTES WHEN PURCHASING EQUIPMENT	Woodinville	City/Town		0822	King	93	1	RCW35.23.352	RCW35A.40.210	
56394	06-Jan-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPIATED & RECORDS FALSIFIED	Toutle Lake	School District	130	1849	Cowlitz	93	1	RCW42.20.070		
56397	13-Jan-95	GRANTS	OFFICIALS SHLD MEET THE 'BUY AMERICA' REQS IN FED AWARDS	Metro Seattle Municip	Miscellaneous		1649	King	93	1		49CFR SEC 660, 661	
56398	24-Feb-95	ACCOUNTING	TOWN OFFICIALS SHLD IMPROVE I/C OVER THE ACCTG SYSTEMS	Woodway	City/Town		0700	Snohomish	93	1	RCW35.27.170		
56398	24-Feb-95	DEBT	CASH IN LID FUND SHLD NOT BE LESS 10% OF OUTSTANDING OBLIG	Woodway	City/Town		0700	Snohomish	93	2	RCW35.54.095		
56398	24-Feb-95	ACCOUNTING	STREET REPORT S/B PREPARED ON AN ANNUAL BASIS	Woodway	City/Town		0700	Snohomish	93	3	RCW35.21.260		
56399	20-Jan-95	BUDGET/PLAN	CITY SHLD LIMIT EXPENDITURES TO BUDGETED AMOUNTS	Bremerton	City/Town		0452	Kitsap	93	1	RCW35.33.121		
56400	24-Feb-95	CONFLICT OF INTEREST	MAYOR SHLD NOT USE CITY EMPLOYEES AND EQUIPMENT	Soap Lake	City/Town		0325	Grant	93	1	RCW42.20.010		



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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
56400	24-Feb-95	BUDGET/PLAN	CITY COUNCIL SHLD MONITOR APPROPRIATIONS	Soap Lake	City/Town		0325	Grant	93	2	RCW35.33.121	RCW35.33.125	
56401	24-Feb-95	PERSONNEL	DIST SHLD CLASSIFY EMPLOYEES PROPERLY	Aeneas Lake	Irrigation District		1580	Okanogan	93	1	RCW50.04.140		
56401	24-Feb-95	TRAVEL	DIST SHLD ACCT FOR TRAVEL EXP IN ACCORD W/ STATE/FED REGS	Aeneas Lake	Irrigation District		1580	Okanogan	93	2	RCW42.24.090	BARS V1 P3 C3 PG19	
56404	20-Jan-95	CONTRACTS	CITY SHLD REVISE AGREEMENT W/ CRTAA	Castle Rock	City/Town		0260	Cowlitz	93	1	RCW42.24.080		
56405	10-Mar-95	POLICE	CITY SHLD SEPARATE KELSO POLICE ASSOC FROM CITY BUSINESS	Kelso	City/Town		0264	Cowlitz	93	1			
56405	10-Mar-95	FIXED ASSETS	CITY SHLD IMPROVE ITS ACCOUNTING FOR FIXED ASSETS	Kelso	City/Town		0264	Cowlitz	93	2		CIRC A-102	
56406	24-Feb-95	DEBT	I/C OVER REHAB FUNDS HOME IMPROVMNT LOANS S/B STRENGTHENED	Marcus	City/Town		0740	Stevens	93	1			
56407	27-Jan-95	GRANTS	SHLD COMPLY W/ FED CASH MANAGEMENT REQUIREMENTS	NW WA Suppt Networl	Miscellaneous		0821	Stevens	93	1		COMPLIANCE SUPPLMT	
56408	24-Feb-93	CONTRACTS	DIST NEEDS EQUIPMENT USAGE GUIDELINES	Benton County	Fire District	2	1038	Benton	93	1	RCW39.34.030		
56408	24-Feb-93	PAYROLL	DIST SHLD RECOVER FUNDS FORMER FIRE CHIEF	Benton County	Fire District	2	1038	Benton	93	2	RCW42.20.010	WSC ART 2 SECT 25	
56410	24-Feb-95	RECEIPTS	CONTROLS OVER CASH RECEIPTS S/B IMPROVED	South Columbia Basin	Irrigation District		1573	Franklin	93	1			
56412	24-Feb-95	CONFLICT OF INTEREST	PUBLIC RESOURCES SHLD ONLY BE USED FOR PUBLIC PURPOSES	West Richland	City/Town		0212	Benton	93	1			
56412	24-Feb-95	BUDGET/PLAN	CITY SHLD LIMIT EXPENDITURES TO APPROPRIATIONS	West Richland	City/Town		0212	Benton	93	2	RCW35A.33120	RCW35A.33.125	
56421	03-Mar-95	RECEIVABLES	COMMISSIONER SHLD MAKE TIMELY PAYMENT ON HIS WATER ACCOUNT	Royal	Water District		0362	Grant	93	1	RCW57.08.080		
56421	03-Mar-95	ACCOUNTING	DIST SHLD STRENGTHEN SYSTEM I/C TO SAFEGUARD ASSETS	Royal	Water District		0362	Grant	93	2	RCW57.20.140	RCW57.08.080,090	
56421	03-Mar-95	MEETINGS	DIST SHLD HOLD REGULAR MEETINGS & APPROVE PAYMENT VOUCHERS	Royal	Water District		0362	Grant	93	3	RCW42.30.070	42.32.030,57.12010	
56423	03-Mar-95	ANNUAL REPORT	SHLD MAINT COMPLETE/ACCURATE ACCTG RECORDS & SUBMIT WHEN DUE	Conconully	City/Town		0525	Okanogan	93	1	RCW43.09.230	RCW35.27.220	
56427	24-Feb-95	CRIMINAL JUSTICE	SHLD SPEND RESTICTED FUNDS IN COMPLIANCE W/ STATE LAW	Riverside	City/Town		0539	Okanogan	93	1	RCW82.44.155	RCW82.14.330	
56427	24-Feb-95	BUDGET/PLAN	COUNCIL SHLD MONITOR BUDGET APPROPRIATIONS	Riverside	City/Town		0539	Okanogan	93	2	RCW35.33.121	&125 RCW49.09.210	
56428	24-Feb-95	BUDGET/PLAN	COUNCIL SHLD MONITOR APPROPRIATIONS	Nespelem	City/Town		0529	Okanogan	93	1	RCW35.33.121	RCW35.33.125	
56431	27-Jan-95	ANNUAL REPORT	ANNUAL REPORT S/B PREPARED & SUBMITTED W/I REPORTING PERIOD	NW Regional	Planning Council		0165	Whatcom	93	1	RCW43.09.230		
56431	27-Jan-95	FIXED ASSETS	FIXED ASSET CONTROL SYSTEM S/B STRENGTHENED	NW Regional	Planning Council		0165	Whatcom	93	2		CIRC A-102	
56432	03-Mar-95	RECEIPTS	CITY SHLD ESTABLISH I/C OVER CASH RECEIPTS	Mukilteo	City/Town		0690	Snohomish	93	1			
56432	03-Mar-95	GRANTS	CTY SHLD ESTABLISH I/C OVER GRANTS	Mukilteo	City/Town		0690	Snohomish	93	2			
56433	27-Jan-95	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Langley	City/Town		0359	Island	93	1	RCW35A.33120		
56433	27-Jan-95	DEFICIT	OFFICIALS SHLD NOT ALLOW FUNDS TO HAVE A DEFICIT BALANCE	Langley	City/Town		0359	Island	93	2	RCW43.09.210		
56433	27-Jan-95	MEETINGS	MINUTES FOR ALL CITY COUNCIL MEETINGS S/B RECORDED	Langley	City/Town		0359	Island	93	3	RCW42.32.030		
56433	27-Jan-95	DEBT	TREASURER SHLD MAKE TIMELY PRINCIPAL PAYMENTS ON BONDS	Langley	City/Town		0359	Island	93	4	RCW35.45.050		
56434	27-Jan-95	FIXED ASSETS	CITY SHLD IMPROVE ACCTG FOR FIXED ASSETS & INVENTORY	Sumas	City/Town		0793	Whatcom	93	1		BARS VIP 3C7	
56434	27-Jan-95	GRANTS	CITY OFFICIALS SHLD ADOPT A DRUG-FREE WORKPLACE POLICY	Sumas	City/Town		0793	Whatcom	93	2		PUB LAW 100-690	
56434	27-Jan-95	GRANTS	CITY SHLD COMPLY W/ FEDERAL PROGRAM REQUIREMENTS	Sumas	City/Town		0793	Whatcom	93	3	RCW43.09200	PROGRAM MANUAL	
56438	31-Jan-95	FAIRS	FAIR DEPT SHLD IMPROVE I/C OVER TICKET SALES	Chelan	County		0097	Chelan	93	1		GUIDES TICKET SALE	
56438	31-Jan-95	GRANTS	CNTY SHLD MONITOR SUBRECIPIENTS W/ FED GUIDELINES	Chelan	County		0097	Chelan	93	2		CIRC A-128	
56439	27-Jan-95	ANNUAL REPORT	CITY SHLD PREPARE & SUBMIT TIMELY F/S	Bellingham	City/Town		0776	Whatcom	93	1	RCW43.09.230		

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
56439	27-Jan-95	INVENTORY	CITY SHLD IMPLOVE THE I/C OVER INVENTORY	Bellingham	City/Town	0776	Whatcom	93	2			AICPA AU SECT 319D	
56439	27-Jan-95	CONTRACTS	CITY SHLD MONITOR OUTSIDE SERVICE CONTRACTS FOR VALIDITY	Bellingham	City/Town	0776	Whatcom	93	3		RCW43.09.200	AICPA AU SEC 319D	
56439	27-Jan-95	FIXED ASSETS	CITY SHLD IMPROVE FIXED ASSET ACCOUNTING	Bellingham	City/Town	0776	Whatcom	93	4			CIRC A-102	
56440	20-Jan-95	GRANTS	OFFICIALS SHLD IMPROVE PROCUREMENT PRACTICES	Everett	Housing Authority	1517	Snohomish	93	1			25 CFR 85.36	
56442	27-Jan-95	GRANTS	DIST SHLD COMPLY W/ FED REQUIREMENTS	Skamania County	PUD	1798	Skamania	93	1			BPA GRANT	
56443	27-Jan-95	GRANTS	DIST SHLD COMPLY W/ FED REQUIREMENTS	Spokane Public	Health District	1447	Spokane	93	1			CIRC A-87	
56447	27-Jan-95	ACCOUNTING	TOWN SHLD IMPROVE INTERNAL ACCOUNTING CONTROLS	Index	City/Town	0675	Snohomish	93	1				
56448	27-Jan-95	CLAIMS	OFFICIALS SHLD IMPROVE CONTROLS OVER PAYMENT OF CLAIMS	Sno Co-Emerg Svcs	Miscellaneous	2728	Snohomish	93	1		RCW42.24.180	RCW42.24.080	20.106
56448	27-Jan-95	GRANTS	DRUG-FREE WORKPLACE ACT REQUIREMENTS S/B MET	Sno Co-Emerg Svcs	Miscellaneous	2728	Snohomish	93	2			PUB LAW 100-690	20.106
56448	27-Jan-95	GRANTS	CIVIL RIGHTS REQUIRMENTS S/B MET	Sno Co-Emerg Svcs	Miscellaneous	2728	Snohomish	93	3			COMPLIANCE SUPPLMT	
56449	31-Jan-95	GIFTS	CITY SHLD AVOID MAKING GIFTS OF PUBLIC FUNDS	Blaine	City/Town	0780	Whatcom	93	1			WSC ART 7 SECT 7	
56449	31-Jan-95	ACCOUNTING	CITY SHLD ENSURE ONE FUND DOES NOT BENEFIT FROM ANOTHER FUND	Blaine	City/Town	0780	Whatcom	93	2		RCW43.09.210		
56449	31-Jan-95	BID LAWS	CITY SHLD ADHERE TO BID REQUIREMENTS	Blaine	City/Town	0780	Whatcom	93	3		RCW35A.40210	RCW 35.23.352	
56449	31-Jan-95	BUDGET/PLAN	CITY SHLD RESTRICT EXPENDITURES TO AUTHORIZED BUDGET	Blaine	City/Town	0780	Whatcom	93	4		RCW35A.33120	RCW 35A.33.125	
56449	31-Jan-95	ACCOUNTING	LOCAL IMPROVEMENT DIST ACCTG S/B IMPROVED	Blaine	City/Town	0780	Whatcom	93	5				
56449	31-Jan-95	INVENTORY	CITY SHLD IMPROVE CONTROLS OVER PUBLIC WORKS SUPPLIES	Blaine	City/Town	0780	Whatcom	93	6		RCW43.09.200		
56449	31-Jan-95	ACCOUNTING	PUBLIC WORKS DEPT WORK ORDER SYSTEM S/B STRENGTHENED	Blaine	City/Town	0780	Whatcom	93	7		RCW39.04.070		
56449	31-Jan-95	FIXED ASSETS	CITY SHLD IMPROVE FIXED ASSETS ACCOUNTING	Blaine	City/Town	0780	Whatcom	93	8		RCW43.09.200	CIRC A-102	
56460	31-Jan-95	ACCOUNTING	ACCURACY OF F/S & SYSTEM OF ACCTG CONTROLS S/B IMPROVED	Mason	County	0144	Mason	93	1				
56460	31-Jan-95	CONFLICT OF INTEREST	COUNTY OFFICIALS SHLD COMPLY W/ BENEFICIAL INTEREST STATUTES	Mason	County	0144	Mason	93	2		RCW42.23.030		
56460	31-Jan-95	POLICE	SHERIFF'S DEPART SHLD COMPLY W/ UNIFORM CONTROLLED SUBST ACT	Mason	County	0144	Mason	93	3		RCW69.50.505		
56462	31-Jan-95	TAXES	SHLD COMPLY W/ STATUTORY REQ FOR REAL PROP TAX REVALUATION	Pacific	County	0148	Pacific	93	1		RCW84.41.030	RCW84.41.050	
56462	31-Jan-95	TAXES	SHLD PROVIDE DATA FOR THE CALC OF LIMIT ON PROPERTY TAXES	Pacific	County	0148	Pacific	93	2		RCW84.55.010	RCW84.55.092 & 100	
56462	31-Jan-95	ANNUAL REPORT	COUNTY SHLD IMPROVE ANNUAL REPORT PREPARATION	Pacific	County	0148	Pacific	93	3		RCW43.09.230		
56467	03-Mar-95	COURTS	I/C S/B IMPROVED OVER MUNICIPAL COURT RECEIPTING & A/R	Poulsbo	City/Town	0458	Kitsap	93	1				
56469	03-Mar-95	DISBURSEMENTS	TRANSIT SHLD DEVISE METHOD TO ENSURE ACCURATE RIDER COUNT	Kitsap County	Transit Authority	0349	Kitsap	93	1		RCW43.09.200		
56471	31-Jan-95	FIXED ASSETS	ACCOUNTING FOR AND I/C OVER FIXED ASSETS S/B IMPROVED	Tumwater	City/Town	0759	Thurston	93	1				
56472	10-Mar-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED	Oakville	City/Town	0350	Grays Hart	93	1		RCW42.20.070		
56472	10-Mar-95	PAYROLL	FORMER COURT CLERK RECEIVED EXCESS COMPENSATION	Oakville	City/Town	0350	Grays Hart	93	2			ORDINANCE #466	
56473	31-Jan-95	FRAUD	CITY WATER RESOURCES & SERVICES WERE MISAPPROPRIATED	Ocean Shores	City/Town	0352	Grays Hart	93	1		RCW9A.61.020	RCW9A.61.303	
56475	10-Feb-95	ANNUAL REPORT	COUNTY SHLD PREPARE & SUBMIT TIMELY F/S	Whatcom	County	0176	Whatcom	93	1		RCW43.09.230		
56475	10-Feb-95	FIXED ASSETS	FIXED ASSETS RECORDING SYSTEM SHLD CONTAIN FED REQUIRED INFO	Whatcom	County	0176	Whatcom	93	2			BARS VIP3C7, A-102	
56475	10-Feb-95	ACCOUNTING	ACCOUNTING SYSTEM SHLD INDENTIFY GRANT EXP BY PROGRAM	Whatcom	County	0176	Whatcom	93	3			A-102, BARS VIP3V5	
56475	10-Feb-95	RETAIN/PUBLIC RECORDS	SHLD IMPROVE CONTROLS OVER PURCHASE,VOUCHER & RETAIN RECORDS	Whatcom	County	0176	Whatcom	93	4		RCW43.09.200	CIRC A-102	

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56476	10-Feb-95	ACCOUNTING	CITY SHLD EST & STRENGTHEN I/C	Woodland	City/Town	0271		Cowlitz	93	1			
56476	10-Feb-95	DEFICIT	CITY SHLD MAINTAIN FUND W/ POSITIVE CASH BALANCES	Woodland	City/Town	0271		Cowlitz	93	2	RCW43.09.210		
56476	10-Feb-95	PERSONNEL	CITY SHLD COMPLY W/ FINDING & REGULATIONS OF PERS	Woodland	City/Town	0271		Cowlitz	93	3	RCW41.40.130	RCW41.40.150	
56476	10-Feb-95	BUDGET/PLAN	CITY SHLD LIMIT EXPENDITURES TO APPROPRIATIONS	Woodland	City/Town	0271		Cowlitz	93	4	RCW35A.33125		
56476	10-Feb-95	COURTS	CITY SHLD PROPERLY RECORD & SHARE MUNICIPAL COURT REVENUES	Woodland	City/Town	0271		Cowlitz	93	5	RCW46.63.070	RCW3.50.100	
56476	10-Feb-95	ANNUAL REPORT	CITY SHLD SUBMIT TIMELY & ACCRATE F/S	Woodland	City/Town	0271		Cowlitz	93	6	RCW43.09.230		
56477	31-Jan-95	RECEIPTS	CITY SHLD IMPROVE CONTROLS OVER RECEIPTING	Washougal	City/Town	0251		Clark	93	1			
56477	31-Jan-95	CONTRACTS	CITY SHLD STRENGTHEN CONTROLS OVER CONTRACTS & PAYMENTS	Washougal	City/Town	0251		Clark	93	2	RCW19.36	RCW 42.30.060	
56477	31-Jan-95	ANNUAL REPORT	CITY SHLD PREPARE & SUBMIT ACCURATE F/S	Washougal	City/Town	0251		Clark	93	3	RCW43.09.230		
56477	31-Jan-95	BUDGET/PLAN	CITY SHLD LIMIT EXPENDITURES TO APPROPRIATIONS	Washougal	City/Town	0251		Clark	93	4	RCW35A.33125	RCW 35A.33.120	
56477	31-Jan-95	GRANTS	CITY SHLD IMPROVE PROCEDURES FOR PREPARING SCHEDULE 16	Washougal	City/Town	0251		Clark	93	5		CIRC A-128	
56479	31-Jan-95	RECEIPTS	CASH RECEIPTS CONTROLS S/B IMPROVED	Columbia County	Health District	0709		Columbia	93	1			
56479	31-Jan-95	CLAIMS	DIST SHLD PURSUE SUPPORT PAYMENTS	Columbia Co Public	Health District	0709		Columbia	93	2	RCW70.46.085		
56479	31-Jan-95	PAYROLL	PAYROLL CHARGES S/B SUPPORTED BY TIME & ATTENDANCE RECORDS	Columbia Co Public	Health District	0709		Columbia	93	3		CIRC A-102, A-87	
56481	31-Jan-95	DISBURSEMENTS	CITY SHLD IMPROVE ADM CONTROLS & DOCUMENT OF GRANT PROCEDURE	Port Townsend	City/Town	0364		Jefferson	93	1			
56483	31-Jan-95	BUDGET/PLAN	CITY SHLD COMPLY W/ BUDGET REQUIREMENTS	Wapato	City/Town	0855		Yakima	93	1	RCW35.33.121	RCW 35.33.125	
56483	31-Jan-95	TAXES	PROPERTY TAX REVENUES S/B PROPERLY DISTRIBUTED	Wapato	City/Town	0855		Yakima	93	2		CITY BUDGET	81.999
56485	10-Feb-95	DEFICIT	CASH MANAGEMENT POOL POLICY NEEDS REVISION	Seattle	Housing Authority	1511		King	93	1		WSC ART 8 SECT 7	
56485	10-Feb-95	INVESTMENTS	INVESTMENT POLICY NEEDS REVISION	Seattle	Housing Authority	1511		King	93	2		WSC ART 8 SECT 7	
56485	10-Feb-95	GRANTS	INTEREST ON SECURITY DEPOSITS S/B REMITTED TO TENANTS	Seattle	Housing Authority	1511		King	93	3	RCW43.50.3	HUD HANBK CHAPTER 4	
56485	10-Feb-95	GRANTS	EMPLOYEE TIME RECORDING POLICY NEEDS REVISION	Seattle	Housing Authority	1511		King	93	5		CIRC A-87	
56485	10-Feb-95	GRANTS	SECURITY DEPOSITS & OTHER FUNDS S/B SEGREGATED	Seattle	Housing Authority	1511		King	93	6	RCW59.18.270	HUD HANBK 2000.4	
56485	10-Feb-95	GRANTS	METHOD OF RECORDING INVENTORY COSTS NEEDS REFINEMENT	Seattle	Housing Authority	1511		King	93	7		CIRC A-87	
56493	03-Mar-95	RECEIVABLES	TOWN SHLD UNIFORMLY APPLY ORDINANCE NO 479	Odessa	City/Town	0512		Lincoln	93	1		ORDINANCE #479	
56499	10-Feb-95	RECEIPTS	CONTROLS OVER CASH RECEIPTING S/B IMPROVED	Spokane	County	0166		Spokane	93	1	RCW36.29.020	RCW36.48.010	
56499	10-Feb-95	RECEIVABLES	UTILITIES DEPT SHLD EST COLLECTION PROCEDURES	Spokane	County	0166		Spokane	93	2	RCW36.36.045	RCW36.91.150	
56499	10-Feb-95	SEGREGATION OF DUTIES	SEPARATION OF DUTIES BETWEEN PAYROLL & HR S/B IMPROVED	Spokane	County	0166		Spokane	93	3	AICPA PROFESSTNDRD V.1A	320.37	
56499	10-Feb-95	WHISTLEBLOWER	COUNTY SHLD FOLLOW OWN WHISTLEBLOWER POLICY	Spokane	County	0166		Spokane	93	4		CNTY RES NO.921771	
56499	10-Feb-95	PAYROLL	CDBG EXP S/B SUPPORTED BY TIME DISTRIBUTION RECORDS	Spokane	County	0166		Spokane	93	5		CIRC 1-87	
56499	10-Feb-95	GRANTS	CONTROLS OVER ACCURACY OF INFO REPORTED FOR REIMB IMPROVE	Spokane	County	0166		Spokane	93	6			
56499	10-Feb-95	GRANTS	CONTROLS OVER FED GRANT RECEIPTS S/B STRENGTHENED	Spokane	County	0166		Spokane	93	7		CIRC A-128 SAS 55	
56499	10-Feb-95	GRANTS	COUNTY SHLD CHARGE INDIRECT COSTS ACCORDG TO A-87 COST PLAN	Spokane	County	0166		Spokane	93	8		CIRC A-87	
56499	10-Feb-95	PAYROLL	COUNTY SHLD SUPPORT EXP BY TIME DISTRIBUTION RECORDS	Spokane	County	0166		Spokane	93	9		CIRC A-87	
56500	10-Mar-95	RECEIPTS	SHLD IMPROVE CASH RECEIPTING & DEPOSITING PROCEDURES	Cowlitz County	Fire District	4	1071	Cowlitz	93	1	RCW43.09.240		

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56500	10-Mar-95	MEETINGS	DIST SHLD COMPLY W/ THE OPEN PUBLIC MEETINGS ACT	Cowlitz County	Fire District	4	1071	Cowlitz	93	2	RCW42.32.030		
56503	31-Jan-95	GRANTS	COUNTY SHLD INTEGRATE GRANT ACCTG W/ GENERAL ACCTG SYSTEM	Adams	County		0091	Adams	93	1		CIRC A-102, A-128	
56504	10-Feb-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED & ACCTG RECORDS FALSIFIED	Spokane	City/Town		0724	Spokane	93	1	RCW42.20.070		
56504	10-Feb-95	BID LAWS	CITY SHLD COMPLY W/ BID LAWS	Spokane	City/Town		0724	Spokane	93	2	RCW35.22.620		
56504	10-Feb-95	ACCOUNTING	CITY UTILITIES SHLD BILL FOR SERVICES PROVIDED TO CITY DEPT	Spokane	City/Town		0724	Spokane	93	3	RCW43.09.210		
56504	10-Feb-95	PAYROLL	CONTROLS OVER EFT OF PAYROLL S/B STRENGTHENED	Spokane	City/Town		0724	Spokane	93	4			
56504	10-Feb-95	GRANTS	CITY COMMUNITY DEVELOPMENT DEPART SHLD ISSUE TIMELY REPORTS	Spokane	City/Town		0724	Spokane	93	5		24 CFR 570.507	
56505	31-Jan-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED & ACCTG RECORDS FALSIFIED	Pend Oreille	County		0150	Pend Oreill	93	1	RCW42.20.070		
56505	31-Jan-95	ACCOUNTING	COUNSELING CENTER SHLD IMPROVE RECPTG,DEPOSTG,BILLG,A/R PROC	Pend Oreille	County		0150	Pend Oreill	93	2	RCW43.09.200		
56520	10-Feb-95	PAYROLL	PAYROLL TIME REPORTING CONTRACTS S/B IMPROVED	Yakima	City/Town		0857	Yakima	93	1	RCW43.09.200		
56523	12-May-95	ANNUAL REPORT	F/S S/B PREPARED & ACCOUNTING RECORDS S/B MAINTAINED	Bellingham Developmr	Miscellaneous		0370	Whatcom	93	1	RCW40.14.070	RCW43.09.230	
56523	12-May-95	GIFTS	ADEQUATE ACCOUNTABILITY OVER ASSETS S/B MAINTAINED	Bellingham Developmr	Miscellaneous		0370	Whatcom	93	2	RCW43.09.200	WSC ART 8 SECT 7	
56523	12-May-95	MEETINGS	ENTITY SHLD COMPLY W/ THEIR CHARTER AND BYLAWS	Bellingham Developmr	Miscellaneous		0370	Whatcom	93	3	RCW35.21.745	CHARTER,BY LAWS	
56526	17-Feb-95	ACCOUNTING	ENTITY SHLD NOT CHARGE FEES IN EXCESS OF ACTUAL COST	Tacoma-Pierce County	Health District		0462	Pierce	93	1	RCW70.05.060		
56526	17-Feb-95	GRANTS	ENTITY SHLD COMPLY W/ A-87	Tacoma-Pierce County	Health District		0462	Pierce	93	2		CIRC A-87	
56526	17-Feb-95	GRANTS	ENTITY SHLD ALLOCATE LEASED SPACE BASED ON COSTS INCURRED	Tacoma-Pierce County	Health District		0462	Pierce	93	3		CIRC A-87	
56529	17-Feb-95	ANNUAL REPORT	ANNUAL REPORT S/B ACCURATELY PREPARED	Sumner	City/Town		0606	Pierce	93	1	RCW43.09.230		
56529	17-Feb-95	FIXED ASSETS	SHLD IMPROVE FIXED ASSET ACCOUNTING	Sumner	City/Town		0606	Pierce	93	2		BARS V1P3C7	
56530	17-Feb-95	ANNUAL REPORT	ANNUAL REPORT S/B COMPLETED & FILED ON TIMELY BASIS	Fircrest	City/Town		0583	Pierce	93	1	RCW43.09.230		
56530	17-Feb-95	GRANTS	CITY SHLD RETAIN DOCUMENT TO SUPPORT FED GRANT CHARGES	Fircrest	City/Town		0583	Pierce	93	2		BPA AGREEMENT	
56531	10-Mar-95	ASSESSMENTS	DIST SHLD FORECLOSE ON DELINQUENT PROPERTY OWNERS	Kennewick	Irrigation District		1541	Benton	93	1	RCW87.06.020		
56531	10-Mar-95	ANNUAL REPORT	ANNUAL F/S S/B PREPARED & SUBMITTED TIMELY	Kennewick	Irrigation District		1541	Benton	93	2	RCW43.09.230		
56532	17-Feb-95	PERSONNEL	COMMISSIONER S/B QUALIFIED ELECTORS OF DIST THEY REPRESENT	Port Townsend	Port District		1727	Jefferson	93	1	RCW53.12.010	RCW42.12.010	
56539	17-Mar-95	BID LAWS	CITY SHLD COMPLY W/ BID LAW & PREVAILING WAGE REQUIREMENTS	Chewelah	City/Town		0732	Stevens	93	1	RCW39.12.020	WAC 296-127-010	
56541	24-Feb-95	POLICE	CITY SHLD NOT TOW & STORE VEHICLES IMPOUNDED BY POLICE	Brier	City/Town		0657	Snohomish	93	1	RCW46.55		
56541	24-Feb-95	POLICE	SHLD NOT CONDUCT SALE OF IMPOUNDED CARS NOR KEEP PROCEEDS	Brier	City/Town		0657	Snohomish	93	2	RCW46.55.130		
56541	24-Feb-95	POLICE	SHLD NOT SEIZE PRIVATE CARS & FORFEITS W/O PROPER AUTHORITY	Brier	City/Town		0657	Snohomish	93	3	RCW69.50.505		
56541	24-Feb-95	POLICE	POLICE DEPT SHLD DEPOSIT MONEY RECEIVED W/ CITY TREASURER	Brier	City/Town		0657	Snohomish	93	4		WSC ART 11 SECT 15	
56541	24-Feb-95	RETAIN/PUBLIC RECORDS	CITY SHLD COMPLY W/ THE STATE PUBLIC RECORDS ACT	Brier	City/Town		0657	Snohomish	93	5	RCW42.17.010	RCW42.17.300	
56547	17-Feb-95	MEETINGS	ENTITY SHLD COMPLY W/ THE OPEN PUBLIC MEETINGS ACT	Olympic	AAA		0275	Grays Hart	93	1	RCW42.30.030	RCW42.30.060	
56547	17-Feb-95	MEETINGS	ENTITY SHLD HAVE QUORUM AT MEETING TO VOTE ON FORMAL ACTION	Olympic	AAA		0275	Grays Hart	93	2	RCW42.30.020		
56558	24-Mar-95	CONFLICT OF INTEREST	BENEFICIAL INTEREST LIMITS S/B OBSERVED	Selah	City/Town		0844	Yakima	93	1	RCW42.23.030		
56558	24-Mar-95	ASSESSMENTS	DELINQUENT LID ASSESS S/B FORECLOSED	Selah	City/Town		0844	Yakima	93	2	RCW35.50.030		
56558	24-Mar-95	RECEIVABLES	A/R CONTROLS S/B IMPROVED	Selah	City/Town		0844	Yakima	93	3			

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
56559	03-Mar-95	CONTROL ACCOUNTS	A/R CONTROL TOTALS S/B ESTABLISHED	Klickitat	County		0138	Klickitat	93	1	NONE CITED		
56561	24-Mar-95	ACCOUNTING	ACCOUNTING SYTEM I/C S/B IMPROVED	3ing County	Fire District	17	2513	King	93	1	RCW43.09.240		
56561	24-Mar-95	MEETINGS	DIST SHLD COMPLY W/ OPEN PUBLIC MEETINGS ACT	King County	Fire District	17	2513	King	93	2	RCW42.32.303	RCW42.32.080	
56561	24-Mar-95	GIFTS	SHLD NOT MAKE GIFTS OF PUBLIC FUNDS	King County	Fire District	17	2513	King	93	3		WSC ART 8 SECT 7	
56577	17-Mar-95	INVESTMENTS	SHLD LIMIT INVESTMENTS TO THOSE AUTHORIZED BY STATE STATUTE	Island County	Housing Authority		1507	Island	93	1	RCW35.82.070		
56585	31-Mar-95	GRANTS	DIST SHLD STRENGTHEN REVIEW FOR TIME DISTRIBUTION DOCUMENT	Nine Mile Falls	School District	325	2043	Spokane	93	1		CIRC A-87	
56586	17-Mar-95	BID LAWS	CITY SHLD EST & FOLLOW PROPER BID LAW PROCEDURES	Airway Heights	City/Town		0702	Spokane	93	1	RCW39.01.190	RCW35.23.352	
56586	17-Mar-95	PAYROLL	CITY SHLD IMPROVE I/C OVER THE PAYROLL SYSTEM	Airway Heights	City/Town		0702	Spokane	93	2	RCW43.09.200	BARS V1P3 C1P15	
56586	17-Mar-95	CLAIMS	CITY SHLD STRENGTHEN PROCEDURES OVER PURCHASING SYSTEM	Airway Heights	City/Town		0702	Spokane	93	3	RCW43.09.200	RCW42.24.080	
56586	17-Mar-95	RECEIPTS	CITY SHLD IMPROVE I/C OVER CASH HANDLING	Airway Heights	City/Town		0702	Spokane	93	4	RCW43.09.240		
56586	17-Mar-95	PAYROLL	CITY SHLD NOT GIVE RETROACTIVE PAY INCREASES TO EMPLOYEES	Airway Heights	City/Town		0702	Spokane	93	5		WSC ART 11,SECT 25	
56586	17-Mar-95	ACCOUNTING	CITY FUNDS MUST BE PROPERLY ACCOUNTED FOR	Airway Heights	City/Town		0702	Spokane	93	6	RCW35.24.140	RCW43.09.200	
56586	17-Mar-95	RECEIVABLES	CITY SHLD CHARGE THE PROPER BUILDING PERMIT FEES	Airway Heights	City/Town		0702	Spokane	93	7		CTY MUNI CODE 15	
56588	31-Mar-95	DEBT	DIST SHLD PURSUE SETTLEMENT OF BONDHOLDER SUIT	Whatcom County	Water District	13	2334	Whatcom	93	1		BOND RES 21 SECT 4	
56588	31-Mar-95	RETAIN/PUBLIC RECORDS	DIST SHLD RETAIN NECESSARY RECORDS	Whatcom County	Water District	13	2334	Whatcom	93	2	RCW40.14.070		
56588	31-Mar-95	CONTROL ACCOUNTS	CONTROL ACCT S/B USED W/ UTILITY BILLINGS & COLLECTIONS	Whatcom County	Water District	13	2334	Whatcom	93	3	AICPA	ASLGU SECT 3.13	
56589	24-Mar-95	DISBURSEMENTS	DIST SHLD ONLY PAY FOR SERVICES THAT HAVE BEEN RENDERED	Whatcom County	PUD	1	1806	Whatcom	93	1	RCW54.16.090	RCW43.09.200	
56590	31-Mar-95	GIFTS	DIST SHLD EST CONTROLS TO MONITOR LATECOMER SERVICE AGRMT	King County	Water District	90	2252	King	93	1		WSC ART 8 SECT 7	
56590	31-Mar-95	MEETINGS	DIST SHLD COMPLY W/ OPEN PUBLIC MEETINGS ACT	King County	Water District	90	2252	King	93	2	RCW42.30.110	RCW42.32.030	
56590	31-Mar-95	MEETINGS	DIST SHLD IMPROVE I/C OVER PMTS TO BOARD SECRETARY	King County	Water District	90	2252	King	93	3	RCW57.12.010	RCW42.24.050	
56590	31-Mar-95	DISBURSEMENTS	DIST SHLD MEET CERTIFICATION REQUIREMENTS ON VOUCHERS	King County	Water District	90	2252	King	93	4	RCW42.24.080		10.555
56590	31-Mar-95	RECEIVABLES	OFFICIALS SHLD IMPLEMENT PENALTIES FOR LATE PAYMENTS	King County	Water District	90	2252	King	93	5	RCW57.08.080		
56590	31-Mar-95	BUDGET/PLAN	DIST MGMT SHLD UPDATE COMPREHENSIVE WATER PLAN	King County	Water District	90	2252	King	93	6		WAC246-290-100,060	
56590	31-Mar-95	PAYROLL	MGMT SHLD IMPROVE I/C OVER PAYROLL	King County	Water District	90	2252	King	93	7			
56591	31-Mar-95	STAFF MIX	I/C OVER STAFF MIX S/B IMPROVED	Starbuck	School District	35	1846	Columbia	93	1			
56595	31-Mar-95	SEGREGATION OF DUTIES	SEGREGATION OF DUTIES BTWN BILLING, RECEIPTS, A/R S/B IMPLEM	Sedro-Woolley	City/Town		0647	Skagit	93	1		BARS P3 C1 PG17	
56596	31-Mar-95	BID LAWS	DIST SHLD COMPLY W/ BID LAW REQUIREMENTS	North River	School District	200	1989	Pacific	93	1	28A.335.190		
56598	17-Mar-95	FRAUD	PUBLIC FUNDS WERE MIAPPROPRIATED	Seattle	City/Town		0433	King	93	1	RCW42.20.070		
56599	17-Mar-95	BUDGET/PLAN	CITY SHLD LIMIT EXPENDITURES TO APPROPRIATIONS	Prosser	City/Town		0205	Benton	93	1	35A.33.120	35A.33.125	
56599	17-Mar-95	DEFICIT	CITY SHLD MAINTAIN POSITIVE CASH BALANCES IN FUNDS	Prosser	City/Town		0205	Benton	93	2	RCW43.09.210		
56599	17-Mar-95	ANNUAL REPORT	ANNUAL F/S & STREET REPORT S/B PREPARED WHEN DUE	Prosser	City/Town		0205	Benton	93	3	RCW43.09.230	RCW35.21.260	
56606	07-Apr-95	RECEIPTS	CASH HANDLING CONTROLS S/B IMPROVED	Dayton	School District	2	1845	Columbia	93-94	1		SAM C3 Sect G3	
56607	07-Apr-95	STAFF MIX	I/C OVER STAFF MIX S/B IMPROVED	North Franklin	School District	51	1867	Franklin	93-94	1	NONE CITED		
56613	24-Mar-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED & ACCTG RECORDS FALSIFIED	Benton County	Conservation Dist	32	2385	Benton	93	1	RCW9A.56.030	9A.60.020,9A.20021	

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
56617	07-Apr-95	GRANTS	CH1 PAYROLL CHARGES S/B SUPPORTED BY COMPLETE TIME & EFFORT	Oak Harbor	School District	201	1895	Island	93-94	1		OMB A-87	
56618	14-Apr-95	PAYROLL	COUNCIL MEMBERS SHLD NOT RECEIVE SALARY INCREASE DURING TERM	Naches	City/Town		0842	Yakima	93	1		WSC ART 11 SECT 8	
56618	14-Apr-95	ACCOUNTING	ACCOUNTING CONTROLS S/B IMPROVED	Naches	City/Town		0842	Yakima	93	2	RCW43.09.200	AICPA SECT 319.69	
56632	14-Apr-95	GRANTS	DISTT OFFICIALS SHLD IMPROVE ACCOUNTING OF GRANTS	French Slough Flood	Diking District		1429	Snohomish	93	1		CIRC A-102, A-128	
56633	07-Apr-95	STAFF MIX	STAFF MIX FACTORS S/B ACCURATELY REPORTED & DOCUMENTED	Arlington	School District	16	2030	Snohomish	93-94	1		WAC 392-121-280	
56635	21-Apr-95	GRANTS	MGMT SHLD MONITOR AWARDS TO SUBRECIPIENTS	King	ESD	121	2646	King	93	1		CIRC A-128	
56636	14-Apr-95	RECEIPTS	SHLD EST & IMPLEMENT BETTER I/C OVER CASH RECEIPTS	Blaine	School District	503	2085	Whatcom	93	1			
56636	14-Apr-95	GRANTS	REIMBURSEMENT REQUESTS S/B BASED ON ACTUAL COSTS EXPENDED	Blaine	School District	503	2085	Whatcom	93	2		CIRC A-87	
56637	21-Apr-95	CONFLICT OF INTEREST	DIST SHLD COMPLY W/ BENEFICIAL INTEREST STATUTES	Lynden	School District	504	2086	Whatcom	93	1	RCW42.23.030	RCW42.23.040	
56637	21-Apr-95	ACCOUNTING	INVENTORY/CASH RECEIPT CONTROLS OVER ASB STORE S/B STRONGER	Lynden	School District	504	2086	Whatcom	93	2	RCW43.09.200		
56640	21-Apr-95	RECEIPTS	SHLD IMPROVE CASH RECEIPTING PROCEDURES	Clark County	Fire District	11	1062	Clark	93	1	RCW43.09.200		
56642	21-Apr-95	MEETINGS	DIST SHLD HOLD MONTHLY MEETINGS	Thurston County	Fire District	1	1344	Thurston	93	1	RCW52.14.090		
56642	21-Apr-95	CHECKING ACCOUNT	DIST MUST USE AN ELIGIBLE PUBLIC DEPOSITORY	Thurston County	Fire District	5	1348	Thurston	93	1			
56642	21-Apr-95	GIFTS	DIST SHLD CEASE ALLOW NONPROFIT ORGANIZATION USE EQUIPMENT	Thurston County	Fire District	14	2608	Thurston	93	1		WSC ART 8 SECT 7	
56642	21-Apr-95	PERSONNEL	DIST MUST APPOINT ADDITIONAL COMMISSIONERS	Thurston County	Fire District	15	2609	Thurston	93	1	RCW52.14.050	RCW42.30.020	
56642	21-Apr-95	CONFLICT OF INTEREST	OFFICIALS SHLD AVOID SERVING IN INCOMPATIBLE OFFICES	Thurston County	Fire District	12	2606	Thurston	93	1		AGO 1978 #22	
56642	21-Apr-95	RETAIN/PUBLIC RECORDS	DIST MUST RETAIN PUBLIC RECORDS	Thurston County	Cemetery District	1	0068	Thurston	93	1	RCW40.14.070	RCW42.32.030	84.027
56642	21-Apr-95	CHECKING ACCOUNT	DIST MUST USE ELIGIBLE PUBLIC DEPOSITORY	Thurston County	Fire District	11	2605	Thurston	93	1	RCW39.58		
56642	21-Apr-95	MEETINGS	DIST SHLD HOLD MONTHLY MEETINGS	Thurston County	Fire District	1	1344	Thurston	93	1	RCW52.14.090		
56642	21-Apr-95	MEETINGS	DIST SHLD RETAIN MINUTES OF COMMISSION MEETINGS	Thurston County	Fire District	14	2608	Thurston	93	2	RCW42.32.030		
56642	21-Apr-95	MEETINGS	DIST SHLD RETAIN MINUTES OF COMMISSION MEETINGS	Thurston County	Fire District	15	2609	Thurston	93	2	RCW42.32.030		
56643	28-Apr-95	PAYROLL	PAYROLL CHARGES S/B SUPPORTED BY TIME & ATTENDANCE RECORDS	Oakville	School District	400	1894	Grays Hart	93	1		CIRC A-87	
56644	21-Apr-95	GRANTS	DIST OVERCLAIMED CH1 GRANT EXPENDITURES	Elma	School District	68	1887	Grays Hart	93	1		CIRC A-87	
56646	21-Apr-95	GRANTS	DIST SHLD ADHERE TO SUPPLANTING REQUIREMENTS	Creston	School District	73	1962	Lincoln	93	1		34 CFR 300.230	
56660	28-Apr-95	ENROLLMENT	DIST SHLD KEEP DOCUMENTATION TO SUPPORT STUDENT ENROLLMENT	Mansfield	School District	207	1858	Douglas	93	1		WAC 392-121-011	
56671	28-Apr-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED	Tenino	City/Town		0757	Thurston	93	1	RCW42.20.070		
56672	28-Apr-95	ACCOUNTING	OFFICIALS SHLD ENSURE ASB PROCEDURES ARE BEING FOLLOWED	Mukilteo	School District	6	2028	Snohomish	93	1			
56676	21-Apr-95	RECEIPTS	DIST SHLD IMPROVE CONTROLS IN CASH RECEIPTS/ASB FUND RAISING	Darrington	School District	330	2037	Snohomish	93	1		WAC 392-123-010	
56683	05-May-95	FIXED ASSETS	DIST SHLD IMPROVE I/C OVER FIXED ASSETS	Kennewick	School District	17	1816	Benton	93	1			
56684	05-May-95	GRANTS	DISTT SHLD MONITOR COMPLIANCE W/ DAVIS-BACON ACT	Orcas Island	Library District		0611	San Juan	93	1		DAVIS-BACON ACT	
56684	05-May-95	PAYROLL	DIST SHLD EST & IMPLEMENT PAYROLL CHARGE ALLOCATION PROC	Bellevue	School District	405	1913	King	93	1		CIRC A-87	
56685	12-May-95	ACCOUNTING	DIST SHLD STRENGTHEN CONTRL OVER ASB CASH & REVOLVING FUNDS	Anacortes	School District	103	2017	Skagit	93	1		SCHL ACCTG MANUAL	
56685	12-May-95	GRANTS	CHARGES MADE TO CH1 GRANT S/B SUPPORTED BY DOCUMENTATION	Anacortes	School District	103	2017	Skagit	93	2		CIRC A-87	
56686	05-May-95	PAYROLL	PAYROLL CHARGES S/B BASED ON ACTUAL TIME WORKED	Sedro-Woolley	School District	101	2015	Skagit	93	1		CIRC A-87	

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
56692	12-May-95	MEETINGS	DIST COMPLY W/ LEGAL REQURMNTS GOVERNING CONDUCT OF BUSINESS	Ashford	Water District	2672	Pierce	93	1	RCW42.30	RCW42.32,RCW57.20		
56692	12-May-95	DEBT	DIST SHLD SET RATES SUFFICIENT COVER OPERATING/DEBT REQUIRE	Ashford	Water District	2672	Pierce	93	2	RCW57.20.020			
56692	12-May-95	RECEIVABLES	DIST COMMISSIONER SHLD PAY FOR WATER USED	Ashford	Water District	2672	Pierce	93	3	RCW57.08.080	42.20.010,42.21030		
56692	12-May-95	ACCOUNTING	DIST SHLD RECONCILE CASH RECEIPTS TO A/R POSTINGS	Ashford	Water District	2672	Pierce	93	4				
56692	12-May-95	RECEIVABLES	COMMISSIONER SHLD ENSURE DIST ACCTG SYSTEM ACCURACY	Ashford	Water District	2672	Pierce	93	5				
56695	21-Apr-95	DEBT	OPERATING REVENUES S/B SUFFICIENT TO SERVICE DEBT	Port Angeles	Port District	1701	Clallam	93	1	RCW53.34.070	RCW53.40.040		
56695	21-Apr-95	GIFTS	MGMT SHLD DISCONTINUE MAKING RETIREMENT GIFTS FOR EMPLOYEES	Port Angeles	Port District	1701	Clallam	93	2		WSC ART 8 SECT 7		
56695	21-Apr-95	CONTRACTS	PORT SHLD ENSURE PROFESSIONAL SERVICES WERE PROVIDED	Port Angeles	Port District	1701	Clallam	93	3				
56695	21-Apr-95	DISBURSEMENTS	PORT SHLD ADHERE TO PROMOTIONAL HOSTING RULES	Port Angeles	Port District	1701	Clallam	93	4		SAO BULLETIN #404		
56695	21-Apr-95	GRANTS	SHLD ENSURE COSTS REIMB BY FED GRANTS SUPPORTED BY DOCUM	Port Angeles	Port District	1701	Clallam	93	5		CIRC A-87		
56703	12-May-95	ACCOUNTING	DIST SHLD IMPROVE CONTRLS OVER ASB ACTIVITIES	Burlington-Edison	School District	100	2014	Skagit	93	1	RCW43.09.200	SCHL ACCTG MANUAL	
56704	12-May-95	ACCOUNTING	DIST SHLD IMPROVE ASB FUNDS I/C	South Central	School District	406	1914	King	93	1	28A.510.270	WAC 392-138-010	
56708	28-Apr-95	GRANTS	ELIGIBLITY DOCUMENT WAS FALSIFIED	Grays Harbor County	Housing Authority	1506	Grays Hart	93	1	RCW42.22.040	42.20.040,9A.60020		
56708	28-Apr-95	RECEIVABLES	I/C OVER RECEIVABLES S/B IMPROVED	Grays Harbor County	Housing Authority	1506	Grays Hart	93	2				
56710	19-May-95	ACCOUNTING	DIST SHLD IMPROVE I/C OVER ASB ACTIVITIES	Royal	School District	160	1877	Grant	93	1		WAC 392-123-010	
56711	12-May-95	CHECKING ACCOUNT	DIST SHLD IMPROVE CONTRLS OVER IMPREST CHECKING ACCOUNT	Orondo	School District	13	1854	Douglas	93	1	RCW43.09.200		
56711	12-May-95	MEETINGS	DIST SHLD KEEP SUPPORTING DOCUMENT & RECORDS OF BOARD ACTION	Orondo	School District	13	1854	Douglas	93	2	RCW42.32.030	RCW43.09.230	
56712	19-May-95	PAYROLL	PAYROLL CHARGES S/B SUPPORTED BY TIME & ATTENDANCE RECORDS	Tumwater	School District	33	2068	Thurston	93	1		CIRC A-87	
56712	19-May-95	CLAIMS	DIST OVER CLAIMED MEAL COUNT REIMBURSEMENTS	Tumwater	School District	33	2068	Thurston	93	2		CIRE A-87, A-102	
56716	19-May-95	ACCOUNTING	DIST SHLD COMPLETE REQUIRED TRANSPORTATION RECORDS	Grand Coulee	School District	301	1881	Grant	93	1	28A.160.160	WAC 392-141-175	
56721	12-May-95	ANNUAL REPORT	ANNUAL REPORT S/B ACCURATELY PREPARE	Dupont	City/Town		0576	Pierce	93	1	RCW43.09.230	RCW35.27.220	93.600
56721	12-May-95	BUDGET/PLAN	CITY SHLD LIMIT EXPENDITURES TO APPROPRIATIONS	Dupont	City/Town		0576	Pierce	93	2	RCW35.33.121		84.165A
56725	19-May-95	RECEIPTS	I/C OVER CAFETERIA CASH RECEIPTS S/B IMPROVED	Northshore	School District	417	1923	King	93	1			84.027
56725	19-May-95	INVENTORY	I/C OVER INGLEMOOR HS STUDENT STORE S/B IMPROVED	Northshore	School District	417	1923	King	93	2			84.027
56729	26-May-95	GRANTS	DIST SHLD STRENGTHEN CONTRLS ENSURE ELIGIBILITY COMPLIANCE	Monroe	School District	103	2033	Snohomish	93	1		USDA SHCL MEALS	84.010
56732	26-May-95	MEETINGS	DIST SHLD COMPLY W/ THE OPEN PUBLIC MEETINGS ACT	King County	Water District	17	2697	King	93	1	RCW42.32.030		84.010
56737	02-Jun-95	PAYROLL	PAYROLL CHARGES S/B SUPPORTED BY TIME & ATTENDANCE RECORDS	Mossyrock	School District	206	1949	Lewis	93	1		CIRC A-87	84.010
56744	26-May-95	MEETINGS	EXECUTIVE SESSION SHLD COMPLY W/ OPEN PUBLIC MEETINGS ACT	Orting	School District	344	2001	Pierce	93	1	RCW43.30.110		
56752	02-Jun-95	FIXED ASSETS	DIST FIXED ASSET SYSTEM S/B STRENGTHENED	Whatcom County	Water District	10	2330	Whatcom	93	1	RCW43.09.200	BARS V1 P3 C7	
56752	02-Jun-95	INVENTORY	DIST MATERIALS INVENTORY CONTROL SYSTEM S/B STRENGTHENED	Whatcom County	Water District	10	2330	Whatcom	93	2	RCW43.09.200		84.010
56756	02-Jun-95	GIFTS	DIST SHLD SEPARATE FOUNDATION ACTIVITIES FROM LIBRARY DIST	Ft Vancouver Regional	Library District		1637	Clark	93	1		WSC ART 8 SECT 7	84.010
56759	02-Jun-95	BID LAWS	DIST SHLD COMPLY W/ STATE BID LAWS	Port Angeles	School District	121	2665	Clallam	93	1	28A.335.190		84.027
56760	02-Jun-95	RECEIPTS	I/C OVER RECEIPTS S/B STRENGTHENED	Meridian	School District	505	2087	Whatcom	93	1		AU SECT 8006.05	84.010/84.013
56764	02-Jun-95	STAFF MIX	STAFF MIX FACTORS S/B ACCURATELY REPORTED	Keller	School District	3	1860	Ferry	93	1		WAC392-121-270,280 CH1	



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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
56767	16-Jun-95	STAFF MIX	DIST SHLD REPORT ACCURATE INFORMATION TO SPI	Stanwood	School District	401	2039	Snohomish	93	1		WAC392-121-021,280	84.010
56775	02-Jun-95	PAYROLL	CHAPTER 1 PAYROLL CHARGES S/B SUPPORTED BY TIME DISTRIBUTION	Mount Baker	School District	507	2089	Whatcom	93	1		CIRC A-87	84.010
56777	09-Jun-95	ACCOUNTING	DIST SHLD IMPROVE I/C OVER ASB ACTIVITIES	Colfax	School District	300	2095	Whitman	93	1			84.027
56778	16-Jun-95	FIXED ASSETS	DIST SHLD CONTRL SCHOOL PROPERTY	Chewelah	School District	36	2055	Stevens	93	1	28A.335.090	WSC ART8 SECT 7	
56779	07-Jul-95	ENROLLMENT	SCHOOL ENROLLMENT REPORT S/B ACCURATE	Yakima	School District	7	2106	Yakima	93-94	1		RCW28A.150.250	
56781	26-May-95	RECEIPTS	ENTITY SHLD STRENGTHEN I/C OVER CASH RECEIPTING	Spokane County	Housing Authority		1519	Spokane	93	1			84.162
56784	16-Jun-95	ACCOUNTING	REVENUE FROM TIMBER SALES SHLD REMAIN IN THE UTILITY FUND	Hoquiam	City/Town		0340	Grays Hart	93	1	RCW35.37.020	43.09.210 CTY RESL	
56784	16-Jun-95	FIXED ASSETS	I/C FIXED ASSETS S/B IMPROVED	Hoquiam	City/Town		0340	Grays Hart	93	2		BARS MANUAL	
56786	19-Jun-95	ACCOUNTING	I/C OVER ASB FUND RAISING ACTIVITIES S/B IMPROVED	Evergreen	School District	114	1841	Clark	93	1	RCW43.09.240		84.010
56792	16-Jun-95	DEBT	BOND PROCEEDS S/B USED ONLY FOR ALLOWABLE PURPOSES	South Whidbey	School District	206	1897	Island	93	1	28A.530.010		84.027
56792	16-Jun-95	GRANTS	DIST SHLD RETAIN RECORDS TO SUPPORT FED GRANT CLAIMS	South Whidbey	School District	206	1897	Island	93	2		7 CFR 210.15	84.010
56793	23-Jun-95	PAYROLL	PAYROLL CHRGS TO FED GRANTS S/B SUPPORTED BY TIMESHEETS	North Mason	School District	403	1973	Mason	93	1		CIRC A-87	ESSA CHPTER
56808	23-Jun-95	STAFF MIX	CONTROLS OVER STAFF MIX REPORTING S/B IMPROVED	Newport	School District	415	1990	Pend Oreill	93	1		WAC 392-121-280	CHAPTER 1
56818	30-Jun-95	GRANTS	DIST SHLD COMPLY W/ GRANT REQUIREMENTS	Carbonado	School District	19	2007	Pierce	93	1			CHAPTER 1
56822	09-Jun-95	ANNUAL REPORT	DIST SHLD IMPROVE PROCESS PREPARING F/S	Pasco	School District	1	1866	Franklin	93	1		SCHL ACCTG MANUAL	
56822	09-Jun-95	ENROLLMENT	STATE TRANSITIONAL BILINGUAL STUDENTS S/B PROPERLY COUNTED	Pasco	School District	1	1866	Franklin	93	2		OSP1 BULLETIN27-93	
56822	09-Jun-95	GRANTS	TRANSTIONAL BILINGUAL STUDENTS SHLD RECEIVE BILINGUAL INSTR	Pasco	School District	1	1866	Franklin	93	3		WAC 392-160-004	
56822	09-Jun-95	GRANTS	EMERGENCY IMMIGRANT STUDENTS S/B PROPERLY REPORTED	Pasco	School District	1	1866	Franklin	93	4		OSPI EMERG PROGRM	
56826	09-Jun-95	FIXED ASSETS	DIST SHLD DECLARE PROPERTY SURPLUS BEFORE DISPOSAL	Whitman County	Hospital District	1A	2634	Whitman	93	1	RCW70.44.310		
56829	09-Jun-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED & ACCTG RECORDS FALSIFIED	Tacoma	City/Town		0610	Pierce	93	1	RCW9A.56.303	RCW9A.72.030	
56831	16-Jun-95	FRAUD	BAYVIEW CEMETARY ACCTG PROCEDURES S/B IMPROVED	Bellingham	City/Town		0776	Whatcom	93	1	RCW43.09.200	42.24.100,080	
56832	30-Jun-95	ACCOUNTING	DIST SHLD IMPROVE I/C OVER ASB ACTIVITIES	Pomeroy	School District	110	1870	Garfield	93	1			
56839	16-Jun-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED	Seattle	City/Town		0433	King	93	1	RCW42.20.070		
56840	07-Jul-95	GRANTS	DIST SHLD COMPLY W/SPECIAL EDUCATION PROGRAM REQUIREMENTS	Renton	School District	403	1911	King	93-94	1		34 CFR 300.534	
56841	07-Jul-95	RECEIPTS	DIST SHLD IMPROVE I/C OVER BILLING AND RECEIPTING	Kitsap County	Fire District	10	2540	Kitsap	91-93	1	NONE CITED		
56844	14-Jul-95	RECEIPTS	DIST OFFICIALS SHLD DEPOSIT RECEIPTS PROMPTLY	Snohomish County	Drainage District	6	0985	Snohomish	91-93	1	RCW43.09.240	WSC Art 11 Sect 15	
56844	14-Jul-95	GRANTS	DIST OFFICIALS SHLD IMPROVE ACCTG FOR GRANTS	Snohomish County	Drainage District	6	0985	Snohomish	91-93	2		OMB A-102 & A-128	
56845	30-Jun-95	TRAVEL	I/C OVER THE ADVANCE TRAVEL ACCOUNT S/B IMPROVED	Franklin Co Emer Mgr	Miscellaneous		0862	Franklin	93	1	RCW40.14.070	42.24.120	
56845	30-Jun-95	GRANTS	I/C OVER PAYMENT OF INVOICES S/B IMPROVED	Franklin Co Emer Mgr	Miscellaneous		0862	Franklin	93	2	RCW42.24.080	CIRC A-87	
56845	30-Jun-95	GRANTS	ENTITY SHLD DOCUMENT PLAN OF DISTRIBUTION OF PROGRAM COSTS	Franklin Co Emer Mgr	Miscellaneous		0862	Franklin	93	3		CIRC A-87	
56848	14-Jul-95	GRANTS	P/R CHRGS TO FED PRGMS S/B SUPPORTED BY TIME & ATTEND RECORD	Rochester	School District	401	2072	Thurston	93-94	1		OMB A-87	
56848	14-Jul-95	GRANTS	DISTRICT OVERCLAIMED CH1 GRANT EXPENDITURES	Rochester	School District	401	2072	Thurston	93-94	2		OMB A-87	
56850	14-Jul-95	GRANTS	PAYROLL CHARGES SHLD COMPLY W/FEDERAL REGULATIONS	Pe Ell	School District	301	2664	Lewis	92-94	1		OMB A-87	
56851	21-Jul-95	ACCOUNTING	SHLD IMPROVE I/C OVER ASB ACTIVITIES	Grandview	School District	116	2108	Yakima	92-94	1		WAC 392-138-045	

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56854	14-Jul-95	BID LAWS	OFFICIALS SHLD COMPLY W/ STATE BID LAWS	Shelton	City/Town		0520	Mason	94	1	RCW35.23.352		
56855	14-Jul-95	GRANTS	P/R CHRGS TO FED PRGMS S/B SUPPORTED BY TIME & ATTEND RECORD	Onalaska	School District	300	1956	Lewis	92-94	1		OMB A-87	
56861	21-Jul-95	PAYROLL	EMPLOYEE TIMESHEETS S/B REVIEWED AND APPROVED	Bingen	City/Town		0477	Klickitat	92-93	1	NONE CITED		
56861	21-Jul-95	RECEIVABLES	ACCTS RECEIVABLE ACCTG CONTROLS S/B IMPROVED	Bingen	City/Town		0477	Klickitat	92-93	2	NONE CITED		
56865	21-Jul-95	GIFTS	SHLD STRENGTHEN CONTROLS OVER SCAN AND CELLULAR PHONE USAGE	Edmonds	School District	15	2029	Snohomish	93-94	1		WSC Art 8 Sect 7	
56865	21-Jul-95	INVENTORY	SHLD IMPROVE CONTROLS OVER MATERIALS AND SUPPLY INVENTORY	Edmonds	School District	15	2029	Snohomish	93-94	2	RCW43.09.200		
56865	21-Jul-95	RECEIPTS	SHLD IMPROVE CONTROLS OVER ASB CASH RECEIPTING	Edmonds	School District	15	2029	Snohomish	93-94	3	NONE CITED		
56865	21-Jul-95	PAYROLL	PAYROLL CHARGES TO FEDERAL PROGRAMS S/B ADEQUATELY SUPPORTED	Edmonds	School District	15	2029	Snohomish	93-94	4		OMB A-87	
56865	21-Jul-95	FIXED ASSETS	ACCTG FOR FEDERAL FIXED ASSETS S/B IMPROVED	Edmonds	School District	15	2029	Snohomish	93-94	5		OMB A-102	
56866	30-Jun-95	FRAUD	PUBLIC FUNDS WERE MISSING & ACCTG RECORDS WERE FALSIFIED	Kittitas County	Hospital District	2	1475	Kittitas	93	1	RCW42.20.020	43.09.230,240	
56870	04-Aug-95	RECEIPTS	DIST SHLD IMPROVE I/C OVER BILLING AND RECEIPTING	South Kitsap	Fire District	7	1168	Kitsap	91-93	1	RCW43.09.200		
56875	04-Aug-95	STAFF MIX	SHLD ENSURE PROPER REPORTING OF STAFF MIX FACTORS TO OSPI	Aberdeen	School District	5	1882	Grays Harb	93-94	1		WAC 392-121-280	
56880	04-Aug-95	ACCOUNTING	SHLD RESPOND TO REQUESTS & PROVIDE RECORDS FOR AUDIT	King County	Drainage District	5	0919	King	88-94	1	RCW43.09.050	WSC Art 3 Sect 20	
56883	04-Aug-95	RECEIPTS	SHLD STRENGTHEN I/C OVER DECENTRALIZED CASH RECEIPTS	Central Kitsap	School District	401	1927	Kitsap	93-94	1	RCW43.09.200		
56887	28-Jul-95	GRANTS	SHLD RETAIN TIME, EFFORT & DISTRIBUTION RECORDS	Skagit Valley	Hospital District	1	1487	Skagit	93	1		OMB A-87/CONTRACT	
56887	28-Jul-95	GRANTS	SHLD RETAIN TIME, EFFORT, AND DISTR RECORDS FOR SUPPORT	Skagit County	Hospital District	304	1489	Skagit	93	1		OMB A-87/CONTRACT	
56887	28-Jul-95	GRANTS	SHLD MAINTAIN DOCUMENTATION TO SUPPORT FED REIMB FOR PAYROLL	Skagit County	Hospital District	304	1489	Skagit	93	2		OMB A-87/CONTRACT	
56887	28-Jul-95	GRANTS	SHLD MAINTAIN DOCUMENTATION TO SUPPORT FED REIMB FOR PAYROLL	Skagit Valley	Hospital District	1	1487	Skagit	93	2		OMB A-87/CONTACT	
56887	28-Jul-95	GRANTS	SHLD RETAIN DOCUM TO SUPPORT WIC EXPENDITURES CLAIMED	Skagit County	Hospital District	304	1489	Skagit	93	3		OMB A-110/CONTRACT	
56887	28-Jul-95	GRANTS	SHLD RETAIN DOCUMENTATION TO SUPPORT WIC EXPEND CLAIMED	Skagit Valley	Hospital District	1	1487	Skagit	93	3		OMB A-110/CONTRACT	
56887	28-Jul-95	GRANTS	SHLD RETAIN DOCUM TO SUPPORT EXPEND CLAIMED FOR BLOCK GRANT	Skagit Valley	Hospital District	1	1487	Skagit	93	4		OMB A-110	
56887	28-Jul-95	GRANTS	SHLD RETAIN DOCUM TO SUPPORT EXPEND CLAIMED FOR BLOCK GRANT	Skagit County	Hospital District	304	1489	Skagit	93	4		OMB A-110	
56888	11-Aug-95	RECEIPTS	CITY SHLD IMPROVE I/C OVER CASH RECEIPTS	Renton	City/Town		0428	King	94	1	NONE CITED		
56893	11-Aug-95	GRANTS	SHLD COMPLY W/REQUIREMENTS OF THE SPECIAL EDUCATION GRANT	Tacoma	School District	10	1996	Pierce	93-94	1		CFR 300.343 & .532	
56897	28-Jul-95	COURTS	MUNICIPAL COURT CASE FILE MAINTENANCE SYSTEM S/B IMPROVED	Walla Walla	City/Town		0773	Walla Wall	93-94	1	NONE CITED		
56897	28-Jul-95	FIXED ASSETS	ACCTG CONTROLS OVER FIXED ASSETS S/B IMPROVED	Walla Walla	City/Town		0773	Walla Wall	93-94	2	NONE CITED		
56897	28-Jul-95	COURTS	I/C OVER MUNICIPAL COURT TRUST ACCT S/B IMPROVED	Walla Walla	City/Town		0773	Walla Wall	93-94	3	NONE CITED		
56897	28-Jul-95	GRANTS	CITY SHLD DEVELOP AN INDIRECT COST ALLOCATION PLAN	Walla Walla	City/Town		0773	Walla Wall	93-94	4		OMB A-87	
56899	11-Aug-95	RECEIVABLES	SHLD DISCONTINUE UTILITY SERVICES TO DELINQUENT ACCTS	Quincy	City/Town		0321	Grant	94	1		RCW35.21.290 & 300	
56900	28-Jul-95	POLICE	PARKING CITATIONS AND FINES S/B SUPPORTED BY CITY ORDINANCE	Okanogan	City/Town		0531	Okanogan	94	1	RCW46.61.570		
56900	28-Jul-95	TRAVEL	CITY SHLD ACCT FOR TRAVEL EXPENSES ACCORDING TO REGULATIONS	Okanogan	City/Town		0531	Okanogan	94	2	RCW42.24.090	RCW42.24.115(2)	
56901	28-Jul-95	BUDGET/PLAN	CITY SHLD COMPLY W/FINANCIAL ASSURANCE REQUIREMENTS OF DOE	Electric City	City/Town		0302	Grant	93-94	1		WAC173-351&173-304	
56902	28-Jul-95	DEBT	TOWN SHLD COMPLY W/BOND COVENANTS	Elmer City	City/Town		0527	Okanogan	93-94	1		ORDINANCE 224	
56902	28-Jul-95	RECEIVABLES	TOWN SHLD DISCONTINUE UTILITY SERVICES TO DELIQUENT ACCTS	Elmer City	City/Town		0527	Okanogan	93-94	2		RCW35.21.290 & 300	

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56902	28-Jul-95	ASSESSMENTS	TOWN SHLD FORECLOSE ON DELINQUENT LID ASSESSMENTS	Elmer City	City/Town	0527	Okanogan	93-94	3		RCW35.50.050	ORDINANCE 224	
56902	28-Jul-95	ANNUAL REPORT	TOWN SHLD PREPARE & SUBMIT ANNUAL REPORT W/I PRESCRIBED TIME	Elmer City	City/Town	0527	Okanogan	93-94	4		RCW43.09.230		
56902	28-Jul-95	BUDGET/PLAN	TOWN SHLD MONITOR BUDGET TO ENSURE EXPEND ARE W/I APPROP	Elmer City	City/Town	0527	Okanogan	93-94	5			RCW35.33.121 & 125	
56902	28-Jul-95	RECEIPTS	TOWN SHLD DEPOSIT CASH IN A TIMELY MANNER	Elmer City	City/Town	0527	Okanogan	93-94	6		RCW40.09.240		
56902	28-Jul-95	BUDGET/PLAN	TOWN SHLD COMPLY W/FINANCIAL ASSURANCE REQUIREMENTS OF DOE	Elmer City	City/Town	0527	Okanogan	93-94	7			WAC173-351&173-304	
56903	28-Jul-95	BUDGET/PLAN	CITY SHLD COMPLY W/FINANCIAL ASSURANCE REQUIREMENTS OF DOE	Coulee Dam	City/Town	0299	Grant	93-94	1			WAC173-351&173-304	
56904	28-Jul-95	BUDGET/PLAN	CITY SHLD COMPLY W/FINANCIAL ASSURANCE REQUIREMENTS OF DOE	Grand Coulee	City/Town	0308	Grant	93-94	1			WAC173-351&173-304	
56905	11-Aug-95	GRANTS	SHLD MONITOR FOR COMPLIANCE W/DAVIS-BACON ACT	Bellingham	Port District	1765	Whatcom	94	1			DAVIS-BACON ACT	
56906	18-Aug-95	RETAIN/PUBLIC RECORDS	DIST SHLD COMPLY W/RECORD RETENTION REQUIREMENTS	Key Peninsula	Park District	1690	Pierce	91-93	1		RCW40.14.070		
56906	18-Aug-95	RETAIN/PUBLIC RECORDS	DIST SHLD COMPLY W/RECORD RETENTION REQUIREMENTS	University Place	Park District	0460	Pierce	91-93	1		RCW40.14.070		
56906	18-Aug-95	MEETINGS	DIST SHLD COMPLY W/OPEN PUBLIC MEETINGS ACT	Key Peninsula	Park District	1690	Pierce	91-93	2		RCW42.30.110		
56906	18-Aug-95	ACCOUNTING	DIST SHLD PROPERLY ACCT FOR REVENUES & EXPENDITURES	Key Peninsula	Park District	1690	Pierce	91-93	3		RCW36.69.150	WSC Art 11 Sect 15	
56907	18-Aug-95	GIFTS	SHLD ENFORCE PMT OF RENTS & EST RENTAL RATES TO COVER COSTS	Cape Flattery	School District	401	1834	Clallam	92-94	1	NONE CITED		
56907	18-Aug-95	ENROLLMENT	SCHOOL ENROLLMENT REPORTING & RECORDKEEPING S/B IMPROVED	Cape Flattery	School District	401	1834	Clallam	92-94	2	28A.41.055	RCW 28A.41.170	
56911	18-Aug-95	ANNUAL REPORT	DIST SHLD PREPARE ANNUAL FINANCIAL STMTS	Kitsap County	PUD	1	1783	Kitsap	92-93	1	RCW43.09.230		
56916	18-Aug-95	ACCOUNTING	DIST SHLD MONITOR ASB ACTIVITIES	West Valley	School District	363	2051	Spokane	93-94	1		WAC 392-138-035	
56916	18-Aug-95	GRANTS	CH1 EXPENDITURES SHLD COMPLY W/FEDERAL REGULATIONS	West Valley	School District	363	2051	Spokane	93-94	2		OMB A-87	
56922	01-Sep-95	GIFTS	SHLD REFRAIN FROM MAKING GIFTS OF PUBLIC FUNDS	Community Transit	Transit Authority		2375	Snohomish	94	1	POL # 3-91	WSC Art 11 Sect 7	
56923	25-Aug-95	GRANTS	SHLD NOT CHARGE CH1 PROGRAM W/INAPPROPRIATE COSTS	Morton	School District	214	1951	Lewis	92-94	1		OMB A-87	
56931	25-Aug-95	DISBURSEMENTS	SHLD IMPROVE I/C OVER PURCHASE OF MEALS AT LOCAL RESTAURANTS	East Valley	School District	361	2049	Spokane	93-94	1	RCW43.09.200	RCW 28A.320.050	
56931	25-Aug-95	DISBURSEMENTS	SHLD OBTAIN ADEQUATE DOCUMENTATION TO SUPPORT PAYMENTS	East Valley	School District	361	2049	Spokane	93-94	2	RCW43.09.200		
56931	25-Aug-95	ACCOUNTING	I/C OVER ASB ACCOUNTING S/B IMPROVED	East Valley	School District	361	2049	Spokane	93-94	3		WSC Art 11 Sect 15	
56931	25-Aug-95	STAFF MIX	SHLD HAVE ADEQUATE DOCUM TO SUPPORT CREDITS REPORTED TO OSPI	East Valley	School District	361	2049	Spokane	93-94	4		WAC 392-121-280	
56932	25-Aug-95	ENROLLMENT	I/C OVER ENROLLMENT S/B IMPROVED	North Thurston	School District	3	2067	Thurston	93-94	1		WAC 392-121-136(1)	
56932	25-Aug-95	FIXED ASSETS	CONTROLS OVER EQUIPMENT & MATERIALS NEED IMPROVEMENT	North Thurston	School District	3	2067	Thurston	93-94	2	NONE CITED		84.010
56933	25-Aug-95	RECEIPTS	I/C OVER ASB FUNDS AT HIGH SCHL STORE NEED IMPROVMENT	White River	School District	415	2008	Pierce	92-94	1		WAC 392-138-045	
56934	25-Aug-95	ENROLLMENT	ENROLLEMNT S/B CORRECTLY REPORTED	Bremerton	School District	100	1924	Kitsap	93-94	1		WAC 392-121-122	
56934	25-Aug-95	STAFF MIX	STAFF MIX FACTORS S/B CORRECTLY REPORTED	Bremerton	School District	100	1924	Kitsap	93-94	2		WAS 392-121-280	84.010A
56934	25-Aug-95	RECEIPTS	CASH RECEIPTING CONTROLS S/B IMPROVED	Bremerton	School District	100	1924	Kitsap	93-94	3	NONE CITED		84.010
56948	08-Sep-95	BID LAWS	SHLD COMPLY W/APPLICABLE BID LAWS	Kittitas County	Fire District	2	1181	Kittitas	92-94	1	RCW52.14.110		84.048
56953	01-Sep-95	BID LAWS	DIST SHLD FOLLOW BID LAWS	Naselle-Grays River	School District	155	1987	Pacific	91-94	1		RCW28A.335.190	
56958	01-Sep-95	DEBT	SHLD COMPLY W/REVENUE BOND COVENANTS	Dayton	City/Town		0256	Columbia	93-94	1		ORD 1530 & 1518	84.010
56962	11-Aug-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED & ACCTG RECORDS FALSIFIED	Walla Walla	ESD	123	2647	Walla Walla	94	1	RCW40.16.020	RCW42.20.060	84.010A
56964	01-Sep-95	RECEIPTS	I/C OVER CAFETERIA CASH RECEIPTS S/B IMPROVED	Othello	School District	147	1810	Adams	93-94	1	NONE CITED		

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56965	13-Oct-95	PERSONNEL	SHLD COMPLY W/REQUIREMENTS FOR DESIGNATION OF A TREASURER	Naches/Selah	Irrigation District		1621	Yakima	91-93	1	RCW87.03.440		
56965	13-Oct-95	ACCOUNTING	IMPREST ACCOUNT S/B PROPERLY MAINTAINED	Selah/Moxee	Irrigation District		1624	Yakima	91-93	1		BARS V1 P3 C3 Pg23	
56965	13-Oct-95	RECEIPTS	SHLD IMPROVE CONTROLS OVER CASH RECEIPTS	Ahtanum	Irrigation District		1617	Yakima	91-93	1	RCW43.09.200		
56966	08-Sep-95	PAYROLL	PAYROLL CHARGES SHLD COMPLY W/FEDERAL REGULATIONS	Mabton	School District	120	2110	Yakima	92-94	1		OMB A-87	
56967	25-Aug-95	GRANTS	ENTITY OVER CHARGED ADMIN FEES FOR FEDERAL SECTION 8 GRANT	Longview	Housing Authority		0354	Cowlitz	93-94	1		58 CFR 189	
56967	25-Aug-95	CONTRACTS	SHLD FOLLOW FEDERAL PROCUREMENT STNDS & OPEN PUBLIC MTGS ACT	Longview	Housing Authority		0354	Cowlitz	93-94	2	RCW42.30.030	OMB A-102	
56968	15-Sep-95	ACCOUNTING	SHLD STRENGTHEN I/C OVER FINANACIAL OPERATIONS	Clarkston	City/Town		0197	Asotin	94	1	NONE CITED		
56968	15-Sep-95	BID LAWS	SHLD COMPLY W/STATUTORY BID LAWS	Clarkston	City/Town		0197	Asotin	94	2	RCW35.23.352		
56970	20-Oct-95	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Aberdeen	City/Town		0331	Grays Hart	93	1	RCW35.33.121		
56970	20-Oct-95	ANNUAL REPORT	S/B PREPARED & SUBMITTED W/I PRESCRIBED REPORTING PERIOD	Aberdeen	City/Town		0331	Grays Hart	93	2	RCW43.09.230		
56970	20-Oct-95	TRAVEL	TRAVEL POLICY S/B IMPROVED	Aberdeen	City/Town		0331	Grays Hart	93	3	RCW43.24.090	RESOLUTION 1993-33	
56976	08-Sep-95	COURTS	CITY SHLD IMPROVE CONTROLS AT MUNICIPAL COURT	Edmonds	City/Town		0661	Snohomish	94	1	NONE CITED		
56980	29-Sep-95	CONTRACTS	BUSINESS REALTIONSHIPS S/B GOVERNED BY WRITTEN CONTRACT	Link	Transit Authority		0770	Chelan	94	1	NONE CITED		
56980	29-Sep-95	DISBURSEMENTS	SHLD COMPLY W/OWN PURCHASING POLICIES	Link	Transit Authority		0770	Chelan	94	2		RESOLUTION 93-04	
56981	15-Sep-95	ENROLLMENT	SHLD KEEP DOCUMENTATION TO SUPPORT STUDENT ENROLLMENT COUNTS	Prosser	School District	116	1820	Benton	92-94	1		WAC 392-121-011(7)	
56981	15-Sep-95	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Prosser	School District	116	1820	Benton	92-94	2	28A.505.150		
56983	29-Sep-95	ACCOUNTING	DID NOT EST ADEQUATE ACCTG SYSTEM TO ACCT FOR BOND PROCEEDS	Museum Devel Auth	Miscellaneous		0660	King	89-94	1		LOAN AGREEMENT	
56984	15-Sep-95	BUDGET/PLAN	SHLD INCLUDE ALL DESIRED GOODS & SERVICES IN BID REQUEST	Richland	School District	400	1821	Benton	92-94	1	NONE CITED		
56984	15-Sep-95	ACCOUNTING	SHLD DEVELOP ASB POLICIES & PROCEDURES TO IMPROVE I/C	Richland	School District	400	1821	Benton	92-94	2			
56984	15-Sep-95	GRANTS	FOOD SERVICE COMPONENT DOCUMENTATION S/B PREPARED & RETAINED	Richland	School District	400	1821	Benton	92-94	3		7CFR 11 Sect210.15	
56985	15-Sep-95	GRANTS	SHLD REETAIN APPLICATIONS FOR FREE & REDUCED MEALS	Mount Vernon	School District	320	2020	Skagit	93-94	1		OMB A-102/COMP SUP	
56987	15-Sep-95	ACCOUNTING	SHLD IMPROVE I/C OVER ASB ACTIVITIES	Mount Adams	School District	209	2118	Yakima	92-94	1	RCW43.09.200	WAC 392-138-045	
56994	01-Sep-95	DISBURSEMENTS	I/C OVER CONSTRUCTION PROJECTS S/B IMPROVED	Ridgefield	Port District		1704	Clark	93-94	1	RCW60.28.050		
56994	01-Sep-95	BID LAWS	SHLD COMPLY W/REQUIREMENTS TO COMPLETIVELY BID PROJECTS	Ridgefield	Port District		1704	Clark	93-94	2	RCW53.08.120		
56994	01-Sep-95	PAYROLL	SHLD REPORT MANAGERS PAY TO APPROPRIATE STATE & FED AGENCIES	Ridgefield	Port District		1704	Clark	93-94	3	RCW50.04.140		
57000	13-Oct-95	TRAVEL	SHLD ESTABLISH & IMPLEMENT A UNIFORM CREDIT CARD POLICY	Douglas	County		0111	Douglas	94	1	RCW42.24.115	BARS V1 P3 C3 Pg19	
57000	13-Oct-95	GIFTS	SHLD IMPROVE I/C OVER CONTRACT PAYMENTS	Douglas	County		0111	Douglas	94	2		WSC Art 8 Sect 7	
57000	13-Oct-95	RECEIVABLES	SHLD IMPLEMENT BILLING & COLLECTION PROCEDURES FOR SVCS PROV	Douglas	County		0111	Douglas	94	3	RCW71.24.215		
57000	13-Oct-95	DISBURSEMENTS	SHLD ENSURE RESTRICTED COUNTY ROAD FUNDS ARE USED FOR ROADS	Douglas	County		0111	Douglas	94	4	RCW36.82.020	RCW 43.09.210	
57003	20-Oct-95	BID LAWS	SHLD COMPLY W/ BIDDING REQUIREMENTS	King County	Fire District	4	1126	King	94	1	RCW52.14.110		
57006	08-Sep-95	FRAUD	SCHOOL BUS RIDERSHIP RECORDS WERE FALSIFIED	Ocosta	School District	172	1893	Grays Hart	92-94	1	RCW40.16.030		
57010	20-Oct-95	POLICE	SHLD IMPROVE DOCUMENTATION PROCEDURES FOR SEIZED PROPERTY	Davenport	City/Town		0508	Lincoln	94	1	RCW69.50.505		
57010	20-Oct-95	POLICE	SHLD EST PROCEDURES & CONTROLS OVER TRAFFIC CITATIONS	Davenport	City/Town		0508	Lincoln	94	2	RCW46.65.010		
57012	29-Sep-95	RECEIVABLES	SHLD IMPROVE ACCOUNTS RECEIVABLE COLLECTION PROCEDURES	Grant County	Hospital District	2	1463	Grant	94	1	NONE CITED		

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
57013	13-Oct-95	RECEIPTS	SHLD IMPROVE I/C OVER CASH RECEIPTING	Seattle	School District	1	1903	King	93-94	1	RCW43.09.240	SAM C3	
57013	13-Oct-95	PAYROLL	SHLD IMPROVE CONTROL PROC OVER TIMESHEETS OF FED FUNDED EMPL	Seattle	School District	1	1903	King	93-94	10	RCW43.09.200	OMB A-87	
57013	13-Oct-95	GIFTS	SHLD COMPLY W/STATUTES GOVERNING THE USE OF PUBLIC FUNDS	Seattle	School District	1	1903	King	93-94	2	28A.325.030	WSC Art 8 Sect 7	
57013	13-Oct-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED	Seattle	School District	1	1903	King	93-94	3	RCW42.20.070		
57013	13-Oct-95	TRAVEL	SHLD FOLLOW APPLICABLE POLICIES & PROCEDURES FOR TRAVEL ADV	Seattle	School District	1	1903	King	93-94	4	RCW42.24.150		
57013	13-Oct-95	ACCOUNTING	SHLD FOLLOW CONTINGENT FUND POLICIES & PROCEDURES	Seattle	School District	1	1903	King	93-94	5		SCH BRD POL D11.03	
57013	13-Oct-95	STAFF MIX	SHLD STRENGTHEN CONTROLS OVER STAFF MIX	Seattle	School District	1	1903	King	93-94	6		WAC 392-121-280	
57013	13-Oct-95	GRANTS	SHLD CHARGE ONLY ALLOWABLE COSTS TO FEDERAL PROGRAMS	Seattle	School District	1	1903	King	93-94	7	34CFR 280.40	OMB A-87	
57013	13-Oct-95	GRANTS	SHLD COMPLY W/PROGRAM REGULATIONS & CONTRACT PROVISIONS	Seattle	School District	1	1903	King	93-94	8		34 CFR 1304.3	
57013	13-Oct-95	PAYROLL	SHLD USE STANDARDIZED FORMS FOR REPORTING TIME & EFFORT	Seattle	School District	1	1903	King	93-94	9		OMB A-87	
57014	13-Oct-95	CLAIMS	SHLD ADEQUATELY DOCUMENT ALL CLAIM SETTLEMENTS	Jefferson County	PUD	1	1782	Jefferson	93	1	RCW43.09.200		
57014	13-Oct-95	GIFTS	MANAGER SHLD REPAY EXCESS BENEFITS AND WAGES	Jefferson County	PUD	1	1782	Jefferson	93	2		WSC Art 8 Sect 7	
57014	13-Oct-95	ASSESSMENTS	SHLD COMPLY W/FORECLOSURE PROCEEDINGS OF DELINQUENT ASSESS	Jefferson County	PUD	1	1782	Jefferson	93	3	RCW54.16.130	RCW35.50.030	
57014	13-Oct-95	ASSESSMENTS	S/B CREDITED W/THEIR SHARE OF RESERVE ACCT AS PMTS ARE MADE	Jefferson County	PUD	1	1782	Jefferson	93	4	RCW35.51.040		
57014	13-Oct-95	ACCOUNTING	SHLD IMPROVE ACCTG AND REPORTING SYSTEMS	Jefferson County	PUD	1	1782	Jefferson	93	5	RCW43.09.200		
57014	13-Oct-95	RECEIVABLES	I/C S/B IMPROVED ON THE ACCTS RECEIVABLE SYSTEM	Jefferson County	PUD	1	1782	Jefferson	93	6	RCW43.09.200		
57014	13-Oct-95	DEBT	SHLD COMPLY W/REVENUE BOND COVENANTS	Jefferson County	PUD	1	1782	Jefferson	93	7		BOND RESOL 89-291	
57014	13-Oct-95	GRANTS	SHLD IMPROVE ACCTG FOR GRANTS	Jefferson County	PUD	1	1782	Jefferson	93	8		OMB A-102	
57015	20-Oct-95	GIFTS	SHLD REFRAIN FROM MAKING GIFTS OF PUBLIC FUNDS	South Bend	City/Town		0554	Pacific	93-94	1		WSC Art 8 Sect 7	
57015	20-Oct-95	ANNUAL REPORT	S/B PREPARED & SUBMITTED IN A TIMELY MANNER	South Bend	City/Town		0554	Pacific	93-94	2	RCW43.09.230		
57015	20-Oct-95	DEFICIT	CHLD MAINTAIN POSITIVE CASH BALANCES IN ALL FUNDS	South Bend	City/Town		0554	Pacific	93-94	3	RCW43.09.210		
57015	20-Oct-95	ACCOUNTING	DOT STREET REPORT S/B PREPARED & SUBMITTED TIMELY	South Bend	City/Town		0554	Pacific	93-94	4	RCW35.21.260		
57019	22-Sep-95	GRANTS	GENERAL LEDGER I/C S/B IMPROVED	Pierce County	Housing Authority		0151	Pierce	93-94	1	NONE CITED		
57021	20-Oct-95	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Omak	City/Town		0533	Okanogan	93-94	1		RCW35.33.121 &.125	
57021	20-Oct-95	ANNUAL REPORT	S/B PREPARED & SUBMITTED W/I PRESCRIBED REPORTING PERIOD	Omak	City/Town		0533	Okanogan	93-94	2	RCW43.09.230		
57024	20-Oct-95	RECEIPTS	I/C AT GOLF COURSE S/B STRENGTHENED	Kent	City/Town		0401	King	94	01	NONE CITED		
57024	20-Oct-95	GRANTS	FEDERAL FUNDS S/B EXPENDED ONLY AFTER AUTHORIZED START DATE	Kent	City/Town		0401	King	94	2		23 CFR 630.114	
57025	15-Sep-95	RECEIPTS	SHLD IMPROVE I/C OVER ASSETS & MAKE TIMELY DEPOSITS	Concrete	School District	11	2016	Skagit	92-94	1	RCW43.09.240	WSC Art 11 Sect 15	
57025	15-Sep-95	GIFTS	SHLD RECEIVE APPROPRIATE PAYMENT FOR ALL MEALS SERVED	Concrete	School District	11	2016	Skagit	92-94	2		WSC Art 8 Sect 7	
57034	20-Oct-95	DISBURSEMENTS	EXPENDITURES S/B PAID IN ACCORDANCE WITH RCWs	Republic	City/Town		0284	Ferry	94	1	RCW35.23.330	RCW 35A.12.170	
57034	20-Oct-95	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Republic	City/Town		0284	Ferry	94	2		RCW35.33.121 &.125	
57035	20-Oct-95	WHISTLEBLOWER	SHLD ADOPT A WHISTLEBLOWER POLICY AS REQUIRED BY LAW	Garfield	County		0117	Garfield	94	1		RCW42.41.010 &.030	
57036	22-Sep-95	ACCOUNTING	I/C S/B STRENGTHENED FOR ASB ACTIVITIES	Cheney	School District	360	2048	Spokane	93-94	1		SAM C3 Sect G-1	
57036	22-Sep-95	GIFTS	SHLD EST POLICY PROHIBITING PERSONAL USE OF CELLULAR PHONE	Cheney	School District	360	2048	Spokane	93-94	2		WSC Art 8 Sect 7	

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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
57036	22-Sep-95	DISBURSEMENTS	SHLD ENFORCE FOOD & BEVERAGE CONSUMPTION POLICY	Cheney	School District	360	2048	Spokane	93-94	3		DISTRICT POLICY	
57036	22-Sep-95	ACCOUNTING	SHLD USE IMPREST BANK ACCOUNT CORRECTLY	Cheney	School District	360	2048	Spokane	93-94	4		SAM C3 Sect G-4	
57036	22-Sep-95	STAFF MIX	SHLD REPORT STAFF MIX CORRECTLY & MAINTAIN SUPPORTING DOCUM	Cheney	School District	360	2048	Spokane	93-94	5		WAC 392-121-280	
57036	22-Sep-95	GIFTS	SHLD DISCONTINUE PROVIDING BENEFITS TO PRIVATE SPORTS CAMPS	Cheney	School District	360	2048	Spokane	93-94	6	RCW42.28.127	WSC Art 8 Sect 7	
57036	22-Sep-95	PAYROLL	PAYROLL CHARGES TO FEDERAL PROGRAMS SHLD COMPLY W/FED REGS	Cheney	School District	360	2048	Spokane	93-94	7		OMB A-87	
57036	22-Sep-95	GRANTS	CHARGES S/B IN COMPLIANCE W/CH1 REQUIREMENTS	Cheney	School District	360	2048	Spokane	93-94	8		COMPLIANCE SUPPL	
57037	27-Oct-95	CONTRACTS	SHLD NOT MAKE PAYMENTS IN EXCESS OF CONTRACTED AMOUNTS	Grays Harbor County	Transit Authority		2374	Grays Hart	93-94	1		WSC Art 2 Sect 25	
57042	20-Oct-95	ACCOUNTING	SHLD STRENGTHEN INTERNAL ACCTG & ADMINISTRATIVE CONTROLS	Mountlake Terrace	City/Town		0687	Snohomish	94	1	RCW43.09.200		
57044	13-Oct-95	GRANTS	MUST VERIFY INFO USED TO DETERMINE FAMILY ADJUST INCOME	Tacoma	Housing Authority		1514	Pierce	93-94	1		24 CFR 813.109	
57044	13-Oct-95	DISBURSEMENTS	ACCRUAL OF EXPENDITURES SHLD NOT BE MADE UNTIL INCURRED	Tacoma	Housing Authority		1514	Pierce	93-94	2	NONE CITED		
57045	06-Oct-95	POLICE	POLICE DEPT SHLD COMPLY W/UNIFORM CONTROLLED SUBSTANCE ACT	Tacoma	City/Town		0610	Pierce	94	1	RCW69.50.505		
57047	27-Oct-95	GRANTS	SHLD IMPROVE FEDERAL REPORTING & CASH MANAGEMENT PROCEDURES	Olympia	City/Town		0751	Thurston	94	1		OMB A-102	
57049	29-Sep-95	GIFTS	SHLD REFRAIN FROM MAKING GIFTS OF PUBLIC FUNDS	Montesano	School District	66	1886	Grays Hart	91-94	1	RCW42.24.080		
57049	29-Sep-95	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	Montesano	School District	66	1886	Grays Hart	91-94	2	28A.505.150		
57050	29-Sep-95	GRANTS	SHLD ENSURE ONLY ELIGIBLE STUD ARE INCL IN REQ FOR FED FUNDS	Spokane	ESD	101	2640	Spokane	93-94	1		WAC 392-171	
57062	01-Dec-95	RECEIPTS	CONTROL OVER CASH RECEIPTS S/B/ IMPROVED	Whatcom County	COG		0883	Whatcom	93-94	1	RCW43.09.240	WSC Art 11 Sect 15	
57062	01-Dec-95	PAYROLL	CONTROL OVER PAYROLL S/B/IMPROVED	Whatcom County	COG		0883	Whatcom	93-94	2	RCW43.09.200		
57062	01-Dec-95	DEFICIT	COUNCIL SHLD IMPROVE CONTROLS OVER FINANCING OPERATIONS	Whatcom County	COG		0883	Whatcom	93-94	3	NONE CITED		
57066	29-Sep-95	CHECKING ACCOUNT	SHLD STRENGTHEN CONTROLS OVER CHECKING ACCOUNTS	Toutle Lake	School District	130	1849	Cowlitz	92-94	1	NONE CITED		
57066	29-Sep-95	STAFF MIX	SHLD REPORT DATA CORRECTLY & MAINTAIN DOCUMENTATION	Toutle Lake	School District	130	1849	Cowlitz	92-94	2		WAC 392-121-280	
57066	29-Sep-95	PAYROLL	SHLD VERIFY ACCURACY OF INFO USED TO PLACE EMPL ON SAL SCHED	Toutle Lake	School District	130	1849	Cowlitz	92-94	3		WAC 392-121-220	
57066	29-Sep-95	GRANTS	SHLD PERFORM TIMELY CH1 EVALUATIONS	Toutle Lake	School District	130	1849	Cowlitz	92-94	4		34 CFR 200.35	
57067	29-Sep-95	ACCOUNTING	SHLD IMPROVE CASH CONTROLS FOR ASB ACTIVITIES	Kalama	School District	402	1851	Cowlitz	92-94	1	NONE CITED		
57067	29-Sep-95	ACCOUNTING	SHLD IMPROVE PAYROLL & EMPLOYEE CONTRACT ADMIN SYSTEMS	Kalama	School District	402	1851	Cowlitz	92-94	2		RCW28A.400.300/315	
57069	06-Oct-95	BID LAWS	SHLD COMPLY W/STATE BID LAWS	Okanogan County	Hospital District	3	1482	Okanogan	93-94	1	RCW70.44.140		
57070	29-Sep-95	ACCOUNTING	SHLD IMPROVE CASH CONTROLS OVER ASB ACTIVITIES	Longview	School District	122	1848	Cowlitz	93-94	1		GUIDE FOR ASB FUND	
57070	29-Sep-95	GRANTS	SHLD COMPLY W/FEDERAL REQUIREMENTS FOR THE CH1 PROGRAM	Longview	School District	122	1848	Cowlitz	93-94	2	34CFR 200.43	SPI BULLETIN 43-93	
57070	29-Sep-95	GRANTS	SHLD ACCURATELY REPORT STUDENTS SERVED & MAINTAIN RECORDS	Longview	School District	122	1848	Cowlitz	93-94	3	34CFR300.132	SPI BULLETIN 41-93	
57070	29-Sep-95	GRANTS	SHLD NOT REQUEST FED REIMB FOR INELIGIBLE STUDENTS SERVED	Longview	School District	122	1848	Cowlitz	93-94	4		OMB A-87	
57074	03-Nov-95	DEFICIT	SHLD IMPROVE CONTROSL OVER CASH TO AVOID DEFICIT BALANCES	La Conner	City/Town		0640	Skagit	93-94	1	RCW43.09.210	RCW 35.33.101	
57075	13-Oct-95	STAFF MIX	SHLD REPORT STAFF MIX CORRECTLY	Woodland	School District	404	1852	Cowlitz	92-94	1		WAC 392-121-280	
57075	13-Oct-95	ACCOUNTING	SHLD IMPROVE CONTROLS OVER ASB ACTIVITIES	Woodland	School District	404	1852	Cowlitz	92-94	2	NONE CITED		
57076	20-Oct-95	WHISTLEBLOWER	SHLD ADOPT & IMPLEMENT WHISTLEBLOWER POLICY	Chelan	County		0097	Chelan	94	1		RCW43.41.010 &.030	
57084	13-Oct-95	BUDGET/PLAN	EXPENDITURES S/B LIMITED TO APPROPRIATIONS	La Center	School District	101	1838	Clark	93-94	1	28A.505.150		

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57084	13-Oct-95	STAFF MIX	SHLD REPORT STAFF MIX CORRECTLY	La Center	School District	101	1838	Clark	93-94	2		WAC 392-121-280	
57084	13-Oct-95	ACCOUNTING	I/C OVER ASB ACTIVITIES S/B IMPROVED	La Center	School District	101	1838	Clark	93-94	3	NONE CITED		
57085	09-Nov-95	DISBURSEMENTS	SHLD SPEND HOTEL/MOTEL TAXES FOR ITEMS ALLOWED BY STATE LAW	Lynnwood	City/Town		0679	Snohomish	94	1	RCW67.28.210		
57091	09-Nov-95	ACCOUNTING	SHLD IMPROVE ACCTG CONTROLS OVER CASH & INVESTMENTS	Snohomish	County		0162	Snohomish	94	1	NONE CITED		
57091	09-Nov-95	ACCOUNTING	TREASURER SHLD RECONCILE WARRANTS PAYABLE FOR SCHOOL DIST	Snohomish	County		0162	Snohomish	94	2		RCW 28A.510.270	
57091	09-Nov-95	ANNUAL REPORT	SHLD FILE FINANACIAL STMTS ON A TIMELY BASIS	Snohomish	County		0162	Snohomish	94	3	RCW43.09.230		
57091	09-Nov-95	POLICE	SHLD COMPLY W/UNIFORM CONTROLLED SUSTANCE ACT	Snohomish	County		0162	Snohomish	94	4	RCW69.50.505		
57091	09-Nov-95	GRANTS	SHLD IMPROVE ACCTG FOR GRANTS	Snohomish	County		0162	Snohomish	94	5		OMB A-102	
57091	09-Nov-95	GRANTS	SHLD COMPLY W/FEDERAL COST PRINCIPLES	Snohomish	County		0162	Snohomish	94	6		OMB A-87	
57092	03-Nov-95	GRANTS	SHLD COMPLY W/REQUIREMENTS OF THE DRUG-FREE WORKPLACE ACT	Snohomish	City/Town		0692	Snohomish	94	1		DRUG-FREE ACT	
57093	09-Nov-95	BID LAWS	SHLD FOLLOW FORMAL BID LAWS	King County	Fire District	10	2508	King	94	1	RCW52.14.110		
57097	17-Nov-95	PAYROLL	COMMISSIONERS SHLD NOT INCREASE THEIR OWN COMPENSATION	Lagoon Point	Water District		2215	Island	92-94	1		WSC Art 11 Sect 8	
57097	17-Nov-95	MEETINGS	SHLD COMPLY W/OPEN PUBLIC MEETINGS ACT	Island County	Cemetery District	2	0033	Island	92-94	1	RCW42.24.090		
57097	17-Nov-95	PAYROLL	SHLD NOT GIVE CHRISTMAS BONUSES TO EMPLOYEES	Freeland	Water District		2211	Island	92-94	1		WSC Art 2 Sect 25	
57097	17-Nov-95	MEETINGS	SHLD COMPLY W/OPEN PUBLIC MEETINGS ACT	Bayview Beach	Water District		2209	Island	92-94	1	RCW42.30.070		
57097	17-Nov-95	PAYROLL	COMMISSIONERS SHLD NOT INCREASE THEIR OWN COMPENSATION	Holmes Harbor	Water District		2678	Island	92-94	1		WSC Art 11 Sect 8	
57097	17-Nov-95	DISBURSEMENTS	SHLD NOT MAKE ADVANCE PAYMENTS TO VENDORS	Lagoon Point	Water District		2215	Island	92-94	2	RCW42.24.080		
57097	17-Nov-95	RETAIN/PUBLIC RECORDS	SHLD RECORD & RETAIN MINUTES OF ALL PUBLIC MEETINGS	Bayview Beach	Water District		2209	Island	92-94	2	RCW42.32.030		
57097	17-Nov-95	RETAIN/PUBLIC RECORDS	SHLD RETAIN MINUTES OF COMMISSION MEETINGS	Island County	Cemetery District	2	0033	Island	92-94	2	RCW42.32.030		
57097	17-Nov-95	RETAIN/PUBLIC RECORDS	SHLD RECORD & RETAIN MINUTES OF ALL PUBLIC MEETINGS	Holmes Harbor	Water District		2678	Island	92-94	2	RCW42.32.030		
57097	17-Nov-95	GIFTS	SHLD REFRAIN FROM MAKING GIFTS OF PUBLIC FUNDS	Bayview Beach	Water District		2209	Island	92-94	3		WSC Art 8 Sect 7	
57099	17-Nov-95	GRANTS	SHLD COMPLY W/ CASH MANAGEMENT REQUIREMENTS	Lewis	County		0140	Lewis	94	1		OMB A-102	
57102	17-Nov-95	BUDGET/PLAN	SHLD LIMT EXPENDITURES TO BUDGET APPROPRIATIONS	Bothell	City/Town		0381	King	94	1		RCW35A.33.120/.125	
57102	17-Nov-95	GRANTS	COST CHARGED TO FEDERAL PROGRAMS SHLD INCL ONLY ACTUAL COSTS	Bothell	City/Town		0381	King	94	2		OMB A-87	
57103	27-Oct-95	DISBURSEMENTS	SHLD SPEND HOTEL/MOTEL TAX FOR ITEMS ALLOWED BY STATE LAW	Everett	City/Town		0664	Snohomish	94	1	RCW67.28.210		
57103	27-Oct-95	RECEIPTS	SHLD IMPROVE I/C OVER CASH RECEIPTING	Everett	City/Town		0664	Snohomish	94	2	NONE CITED		
57103	27-Oct-95	RECEIVABLES	CONTROLS OVER UTILITY BILLING S/B IMPROVED	Everett	City/Town		0664	Snohomish	94	3	NONE CITED		
57103	27-Oct-95	CONTRACTS	SHLD CLARIFY THE TERMS OF ITS UNION CONTRACTS	Everett	City/Town		0664	Snohomish	94	4	NONE CITED		
57103	27-Oct-95	COURTS	SHLD IMPLROVE CONTROLS AT THE MUNICIPAL COURT	Everett	City/Town		0664	Snohomish	94	5	NONE CITED		
57103	27-Oct-95	DISBURSEMENTS	SHLD CLARIFY AGREEMENT W/EVERETT PERFORMING ARTS CORP (EPAC)	Everett	City/Town		0664	Snohomish	94	6		EPAC AGREEMENT	
57116	22-Nov-95	ANNUAL REPORT	FINANCIAL RECORDS S/B PREPARED & SUBMITTED TIMELY	Raymond	City/Town		0552	Pacific	93-94	1	RCW43.09.230		
57127	22-Nov-95	ACCOUNTING	SHLD IMPROVE I/C OVER PARKING TICKET SYSTEM	Vancouver	City/Town		0247	Clark	94	1	NONE CITED		
57127	22-Nov-95	RECEIVABLES	SHLD IMPROVE CONTROLS OVER BILLINGS TO CUSTOMERS	Vancouver	City/Town		0247	Clark	94	2	NONE CITED		
57129	22-Nov-95	PAYROLL	SHLD PAY PREVAILING WAGE ON ALL PUBLIC WORKS PROJECTS	Ferry County	Park District	2	0472	Ferry	92-94	1	RCW39.04.010	RCW39.12.020 &.042	



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EXAMNUM	FILEDATE	KEYWORD	DESCRIPTION	NAME	TYPE	DIST	MCAG	COUNTY	AUDIT	FIND	RCW CITE	OTHER CITE	CFDA#
57141	01-Dec-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED FROM DISTRICT COURT	Thurston	County		0170	Thurston	94	1	RCW9A.56.030	RCW43.09.260	
57144	01-Dec-95	POLICE	POLICE DEPT SHLD TRACK TRAFFIC CITATIONS FROM ISSUE TO DISP	Marysville	City/Town		0682	Snohomish	94	1	RCW46.64.010		
57145	08-Dec-95	PAYROLL	PAYROLL CHGS TO FEDERAL PROGRAMS SHLD COMPLY W/FEDERAL REGS	Adams County	Health District		0420	Adams	93-94	1		OMB A-87	
57146	01-Dec-95	BID LAWS	PURCHASING DEPT SHLD COMPLY W/ STATE BID LAW & COUNTY POLICY	Cowlitz	County		0107	Cowlitz	94	1	RCW39.04.190	RESOLUTION 82-178	
57146	01-Dec-95	INVENTORY	PURCHASING DEPT SHLD IMPROVE CONTROL & VERIFICATION OF INVEN	Cowlitz	County		0107	Cowlitz	94	2	RCW36.32.210		
57151	09-Nov-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED & RECORDS FALSIFIED	Irvin	Water District	6	2318	Spokane	93-95	1	RCW9A.56.030	RCW 9A.60.020	
57151	09-Nov-95	ACCOUNTING	SHLD IMPLEMENT I/C TO SAFEGUARD ASSETS	Irvin	Water District	6	2318	Spokane	93-95	2	RCW42.24.080		
57151	09-Nov-95	CONFLICT OF INTEREST	SHLD COMPLY W/ CONFLICT OF INTEREST LAWS	Irvin	Water District	6	2318	Spokane	93-95	3	RCW42.23.030		
57153	08-Dec-95	ACCOUNTING	SHLD RECOGNIZE EXPENSES IN PERIOD INCURRED	Quincy Columbia Basir	Irrigation District		1575	Grant	94	1	RCW43.09.230	SAO BULL 401	
57154	01-Dec-95	GRANTS	RSN SHLD IMPROVE SUBRECIPIENT MONITORING	N Sound Reg Supp Ne	Miscellaneous		0817	Skagit	94	1		OMB A-128	
57156	08-Dec-95	CONFLICT OF INTEREST	COUNCIL MEMBER VIOLATED CODE OF ETHICS	Cosmopolis	City/Town		0336	Grays Hart	93-94	1	RCW42.22.070		
57161	17-Nov-95	FRAUD	PUBLIC FUNDS WERE MISAPPROPRIATED & VOUCHERS FORGED	Mason County	Fire District	9	1230	Mason	92-95	1	RCW9A.56.030	RCW 9A.60.020	
57164	26-Jan-96	DISBURSEMENTS	SHLD PROPERLY RECORD EXPENDITURES	Concrete	City/Town		0636	Skagit	93-94	1		RCW43.09.200/210	
57164	26-Jan-96	RECEIPTS	SHLD DEPOSIT RECIEPTS DAILY	Concrete	City/Town		0636	Skagit	93-94	2	RCW43.09.240	WSC Art 11 Sect 15	
57164	26-Jan-96	RECEIVABLES	DELINQUENT ACCTS S/B HANDLED IN A CONSISTENT & TIMELY MANNER	Concrete	City/Town		0636	Skagit	93-94	3	RCW35.21.300	WSC Art 8 Sect 7	
57164	26-Jan-96	RECEIPTS	SHLD IMPLEMENT IMPROVED I/C OVER UTILITY RECEIPTS	Concrete	City/Town		0636	Skagit	93-94	4		NONE CITED	
57164	26-Jan-96	GIFTS	SHLD SET COMPENSATION PRIOR TO COMMENCING WORK ON A CONTRACT	Concrete	City/Town		0636	Skagit	93-94	5		WSC Art 8 Sect 7	
57164	26-Jan-96	GIFTS	SHLD PREPARE WRITTEN AGREEMENTS & LIMIT PAYMENT TO AUTH WORK	Concrete	City/Town		0636	Skagit	93-94	6		WSC Art 8 Sect 7	
57164	26-Jan-96	PAYROLL	COUNCIL SHLD REPAY INAPPROPRIATE COMPENSATION	Concrete	City/Town		0636	Skagit	93-94	7		RCW 35A.12.070	
57164	26-Jan-96	GRANTS-CASH MANAGEMENT	SHLD REMIT INTEREST EARNED ON FEDERAL FUNDS	Concrete	City/Town		0636	Skagit	93-94	8		OMB A-102	83.516
57166	22-Nov-95	GRANTS	I/C OVER WAITING LISTS S/B IMPROVED	Bremerton	Housing Authority		1512	Kitsap	93-94	1		HUD HNDBK 4350.3	
57168	22-Nov-95	BID LAWS	SHLD COMPLY W/STATUTORY BID REQUIREMENTS	North Bend	City/Town		0421	King	94	1	RCW35.23.352	RCW 35A.40.210	
57168	22-Nov-95	CLAIMS	SHLD ENSURE REVENUES ARE COLLECTED IN ACCORDANCE W/AGREEMENT	North Bend	City/Town		0421	King	94	2		CITY AGREEMENTS	
57168	22-Nov-95	GIFTS	I/C OVER RATES AND USAGE OF PLAYFIELDS S/B STRENGTHENED	North Bend	City/Town		0421	King	94	3	RCW35.21.020	WSC Art 8 Sect 7	
57168	22-Nov-95	GIFTS	SHLD COMPLY W/REQUIREMENTS GOVERNING EMPLOYEE BUSINESS EXP	North Bend	City/Town		0421	King	94	4	RCW42.24.090	WSC Art 8 Sect 7	
57168	22-Nov-95	EQUIPMENT RENTAL	CHARGES S/B BASED ON ACTUAL COSTS	North Bend	City/Town		0421	King	94	5	RCW35.21.088		
57168	22-Nov-95	DEFICIT	FUND CASH ACCOUNT SHLD NOT BE OVERDRAWN	North Bend	City/Town		0421	King	94	6	RCW43.09.210		
57168	22-Nov-95	DISBURSEMENTS	VOUCHERS S/B CERTIFIED & APPROVED FOR PAYMENT	North Bend	City/Town		0421	King	94	7		RCW42.24.080 & .180	
57168	22-Nov-95	CONTRACTS	RETAINAGES S/B HANDLED IN ACCORDANCE W/STATUTORY REQ	North Bend	City/Town		0421	King	94	8	RCW60.28.011		
57168	22-Nov-95	ACCOUNTING	I/C S/B STRENGTHENED	North Bend	City/Town		0421	King	94	9	NONE CITED		
57169	22-Dec-95	MEETINGS	DIST SHLD MAINTAIN PROPER RECORD OF ALL MEETINGS	Orcas	Port District		1755	San Juan	92-94	1	RCW42.32.030		
57169	22-Dec-95	RECEIPTS	DIST SHLD ESTABLISH ADEQUATE CONTROLS OVER CASH RECEIPTS	Orcas	Port District		1755	San Juan	92-94	2	RCW43.09.240	WSC Art 11 Sect 15	
57169	22-Dec-95	BID LAWS	DIST SHLD COMPLY W/STATUTORY BIDDING REQUIREMENTS	Orcas	Port District		1755	San Juan	92-94	3	RCW39.04.155	RCW 53.08.120	
57169	22-Dec-95	DISBURSEMENTS	DIST SHLD ONLY PAY FOR GOODS & SERVICES RECIEVED	Orcas	Port District		1755	San Juan	92-94	4	RCW42.24.080		

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57170	15-Dec-95	GIFTS	SHLD PAY ONLY ALLOWABLE EXPEND FOR RENDERED SERVICES	Burlington	City/Town		0633	Skagit	93-94	1	RCW42.24.080	WSC Art 8 Sect 7	
57170	15-Dec-95	FIXED ASSETS	SHLD DEVELOP ADEQUATE FIXED ASSET SYSTEM	Burlington	City/Town		0633	Skagit	93-94	2	RCW43.09.200	BARS V1 P3 C7	
57172	08-Dec-95	FIXED ASSETS	SHLD IMPROVE CONTROLS OVER FIXED ASSETS	Island	County		0123	Island	94	1	NONE CITED		
57172	08-Dec-95	RECEIPTS	SHLD IMPROVE CONTROLS OVER CASH RECEIPTS	Island	County		0123	Island	94	2	RCW43.09.200	RCW 43.09.240	
57179	22-Dec-95	DISBURSEMENTS	SHLD IMPROVE & STRENGTHEN CONTROL PROCEDURES	Asotin	County		0093	Asotin	94	1		NONE CITED	
57179	22-Dec-95	ASSESSMENTS	SHLD IMPLEMENT CONTROLS TO DETERMIN VALIDITY OF ASSESSMENTS	Asotin	County		0093	Asotin	94	2		NONE CITED	
57179	22-Dec-95	POLICE	SHLD IMPROVE & STRENGTHEN CONTROLS OVER CASH & DRUG FUNDS	Asotin	County		0093	Asotin	94	3	RCW42.26.060	WCS Art 11 Sect 15	
57179	22-Dec-95	TRAVEL	SHLD STRENGTHEN CONTROLS OVER TRAVEL REQUIREMENTS	Asotin	County		0093	Asotin	94	4	RCW42.24.120	RCW 42.24.090	
57179	22-Dec-95	BUDGET/PLAN	SHLD MONITOR BUDGET APPROPRIATIONS	Asotin	County		0093	Asotin	94	5	RCW36.40.100	RCW 36.40.130	
57189	15-Dec-95	ANNUAL REPORT	SHLD PREPARE AND SUBMIT TIMELY	Sammamish Plateau	Water District		2246	King	94	1	RCW43.09.230		
57193	08-Dec-95	SEGREGATION OF DUTIES	SHLD SEGREGATE INCOMPATIBLE DUTIES	Pend Oreille County	Hospital District	1	1485	Pend Oreill	94	1	NONE CITED		
57193	08-Dec-95	PAYROLL	SHLD NOT INCREASE COMPENSATION AFTER DUTIES ARE PERFORMED	Pend Oreille County	Hospital District	1	1485	Pend Oreill	94	2		WSC Art 2 Sect 25	
57194	22-Dec-95	ACCOUNTING	SHLD IMPROVE ACCTG & FINANCIAL REPORTING SYSTEM	Yakima County	Health District		1450	Yakima	93	1	RCW43.09.200		
57194	22-Dec-95	BUDGET/PLAN	ADEQUATE BUDGET CONTROLS S/B ESTABLISHED & MAINTAINED	Yakima County	Health District		1450	Yakima	93	2		NONE CITED	
57194	22-Dec-95	DISBURSEMENTS	SHLD REPORT UNCLAIMED PROPERTY IN ACCORDANCE W/STATE REQS	Yakima County	Health District		1450	Yakima	93	3	RCW63.29.130	RCW 63.29.170	
57194	22-Dec-95	GRANTS	AUDIT REPORTS S/B CPMPLETED IN ACCORDANCE W/FEDERAL REQS	Yakima County	Health District		1450	Yakima	93	4		OMB CIRC A-128	
57194	22-Dec-95	FIXED ASSETS	DIST SHLD MAINTAIN FIXED ASSET RECORDS	Yakima County	Health District		1450	Yakima	93	5		OMB CIRC A-102	
57194	22-Dec-95	RECEIVABLES	ACCOUNTS RECEIVABLE CONTROLS S/B IMPROVED	Yakima County	Health District		1450	Yakima	93	6		NONE CITED	
57194	22-Dec-95	RECEIPTS	CONTROLS OVER CASH RECEIPTS S/B IMPROVED	Yakima County	Health District		1450	Yakima	93	7		NONE CITED	
57194	22-Dec-95	GRANTS	ACCTG RECORDS SHLD IDENTIFY USE OF FED FUNDS BY GRANT	Yakima County	Health District		1450	Yakima	93	8		OMB CIRC A-102	
57194	22-Dec-95	PAYROLL	TIME SHEETS S/B COMPLETED & APPROVED BEFORE PAYCHECKS ISSUED	Yakima County	Health District		1450	Yakima	93	9		NONE CITED	
57195	22-Dec-95	ACCOUNTING	SHLD RESOLVE PROBLEMS NOTED IN PRIOR AUDIT REPORTS	Kittitas	City/Town		0471	Kittitas	93-94	1	RCW43.09.240	RCW 35A.11.020	
57195	22-Dec-95	ACCOUNTING	SHLD TAKE ACTION TO RESOLVE MATERIAL I/C WEAKNESSES	Kittitas	City/Town		0471	Kittitas	93-94	2		AICPA 319.69(2)	
57195	22-Dec-95	ANNUAL REPORT	SHLD PREPARE CURRENT, COMPLETE, & ACCURATE STATMENTS	Kittitas	City/Town		0471	Kittitas	93-94	3	RCW43.09.200		
57195	22-Dec-95	DEFICIT	FUNDS SHLD NOT BE ALLOWED TO OPERATE W/A NEGATIVE CASH BAL	Kittitas	City/Town		0471	Kittitas	93-94	4	RCW43.09.210		
57195	22-Dec-95	BUDGET/PLAN	BUDGETING PROCEDURES S/B IN COMPLIANCE W/STATE & LOCAL LAWS	Kittitas	City/Town		0471	Kittitas	93-94	5	RCW 35A.33		
57195	22-Dec-95	DEBT	CHLD COMPLY W/WATER/SEWER REVENUE BOND COVENANTS	Kittitas	City/Town		0471	Kittitas	93-94	6		BOND ORDINANCES	
57197	05-Jan-96	RECEIPTS	SHLD INSTITUTE PROPER CASH RECEIPTING PROCEDURES	San Juan Co 025B	Miscellaneous		9028	San Juan	92-94	1	RCW43.09.200		
57198	05-Jan-96	RECEIPTS	SHLD IMPROVE I/C OVER ACCTS REC & CASH RECEIPTS	Whatcom County	Transit Authority		0538	Whatcom	94	1	RCW43.09.240	WSC Art 11 Sect 15	
57199	05-Jan-96	PAYROLL	SHLD REFRAIN FROM RETROACTIVE INCREASES IN COMPENSATION	San Juan County	Fire District	3	1278	San Juan	92-94	1		WSC Art 2 Sect 25	
57201	22-Dec-95	RECEIVABLES	I/C OVER UTILITY BILLINGS & COLLECTIONS S/B IMPROVED	Starbuck	City/Town		0258	Columbia	94	1		NONE CITED	
57204	15-Dec-95	POLICE	I/C OVER SEIZED & FORFEITED PROPERTY S/B STRENGHTENED	Pacific	City/Town		0423	King	94	1	RCW 69.50		
57204	15-Dec-95	POLICE	I/C OVER CONFIDENTIAL FUND OPERATIONS S/B STRENGTHENED	Pacific	City/Town		0423	King	94	2	NONE CITED		
57204	15-Dec-95	DEBT	CITY SHLD MEET ITS DEBT SERVICE REQUIREMENTS	Pacific	City/Town		0423	King	94	3		BOND ORD 1050&1160	

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57204	15-Dec-95	DISBURSEMENTS	I/C S/B STRENGTHENED & VOUCHERS CERTIFIED & APPROVED FOR PMT	Pacific	City/Town	0423	King	94	4			RCW42.24.080 & 180	
57207	29-Dec-95	GRANTS	SHLD IMPROVE CONTROLS OVER SUSPENDED & DEBARRED REQUIREMENTS	Yakima	County	0181	Yakima	94	1			OMB CIRC A-102	